



City Auditor's Office

Quarterly Report to Finance/Executive Committee
March 11, 2020

FY20 Summary

6
Audit Reports

7 Audits in Progress

FY20 Revised Audit Plan

**Audit
Follow-up**

9 Departments

151 Reviewed Open
Recommendations

73 Closed Following
Review

14
**Independent
Procurement
Reviews**

Reviewing 42 Solicitations

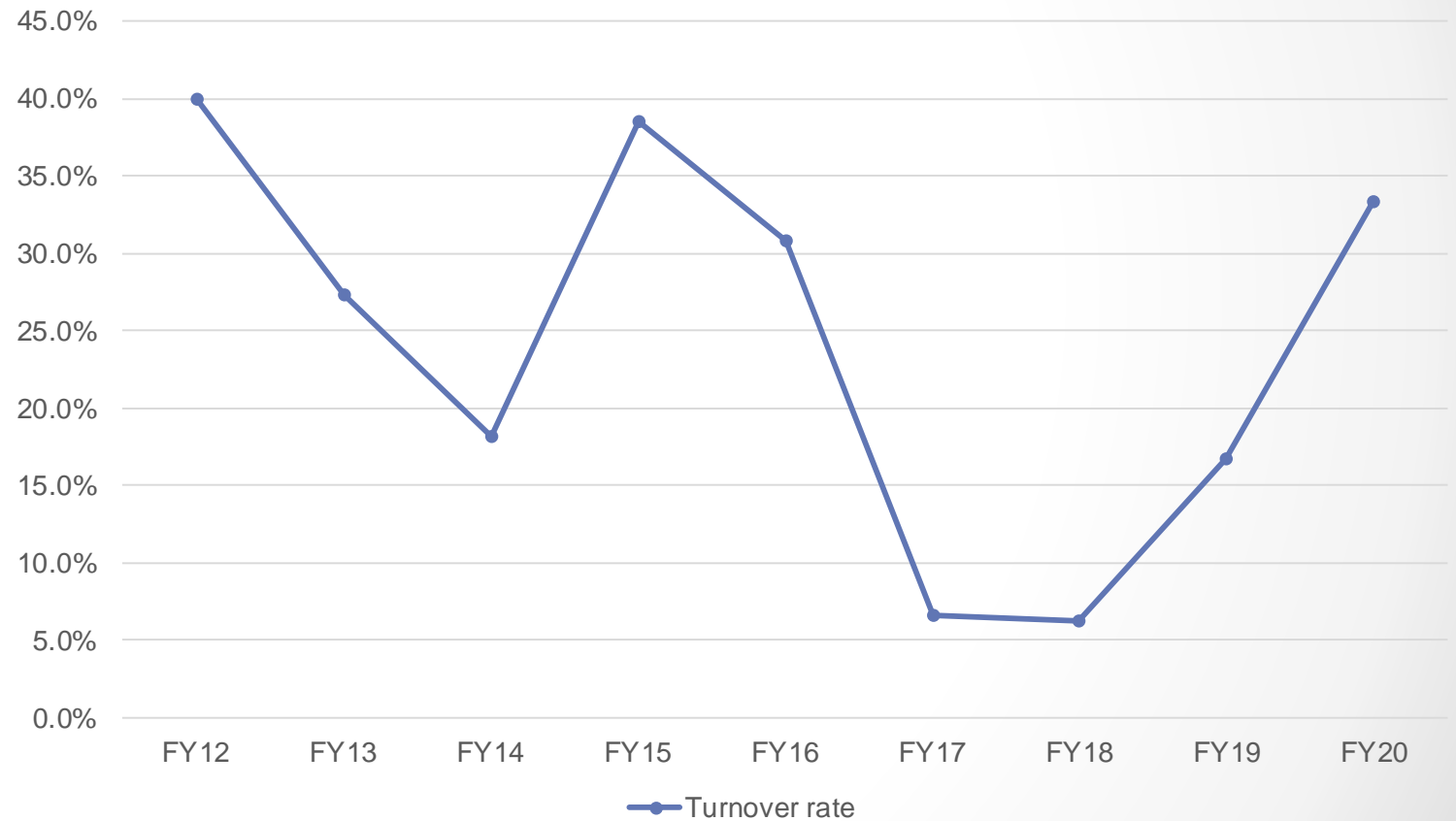
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**Investigation
Report**

1 Investigations in Progress

Challenges

- **Turnover**
- **Access to Records**
- **Change Management**

City Auditor's Office Turnover
FY12-FY20



Questions?

