



City Auditor's Office

Quarterly Report to Finance/Executive Committee

July 13, 2022

FY22 Summary

10 Audit Reports Released

7 Audits in Progress

Resumed In-Person Audit Committee Meetings

Executed new External Financial Audit contract

Audit Follow-up

94 Closed

78 Implemented and closed (83%)

<https://dashboard.missionmark.com/ae075fd7-a40b-489c-a67a-6e1ec4566694/>

Continuous Audit

49

Advanced Access Control Conflict Pairs

13

Sensitive Access

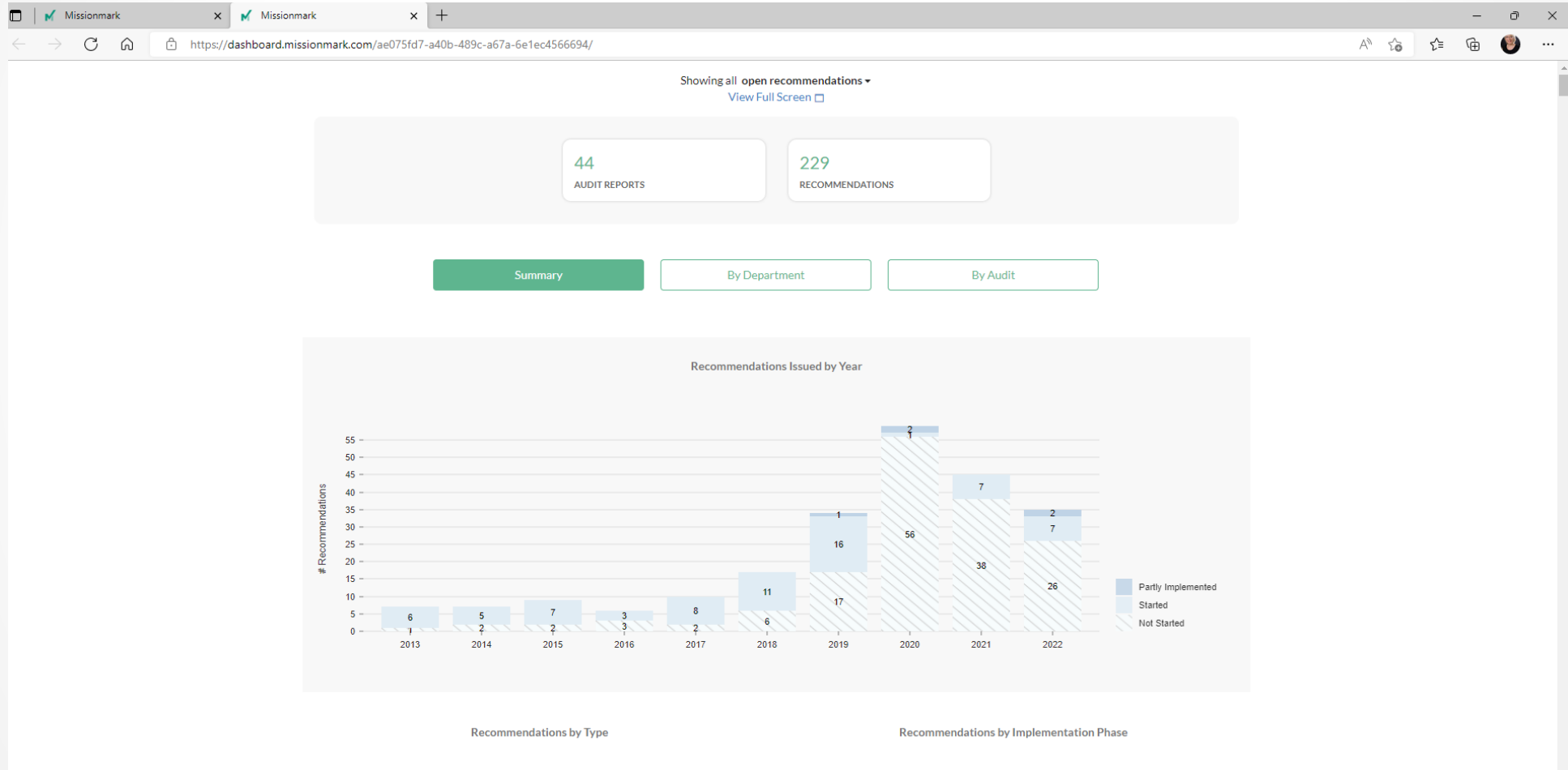
25

Financial and HR Transactions

3

OTBI Reports

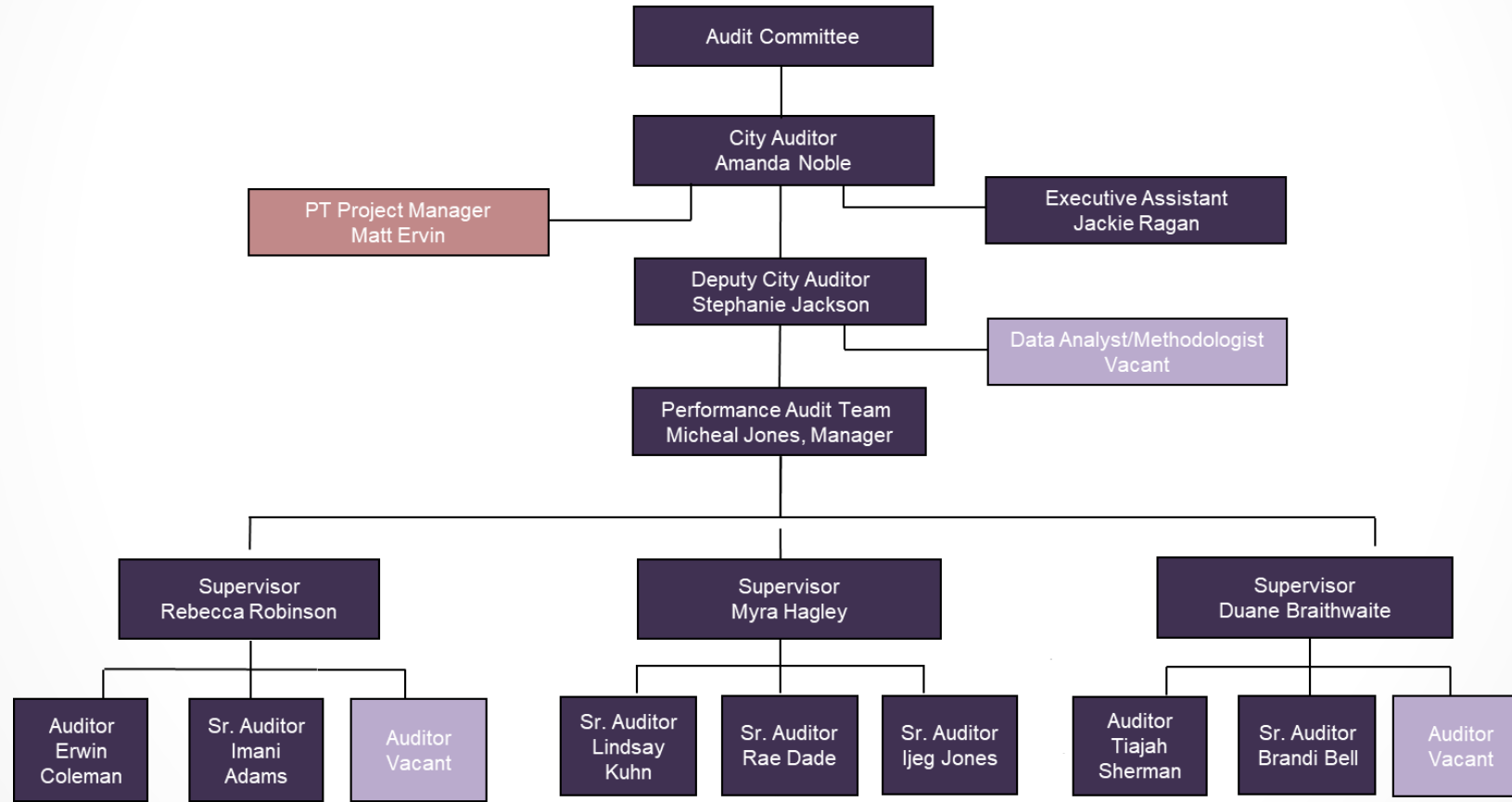
Audit Recommendation Dashboard



Audits In Progress

Audit	Status
Oracle Time and Labor	Interim Report to Mgt; Ongoing review
Beltline Special Services District	Drafting Report
Cash Handling	Finishing Fieldwork
Employee Benefits	Finishing Fieldwork
In Rem Process	Fieldwork
AFRD Financial Procedures	Fieldwork
Solid Waste Services	Resuming

Organizational Chart



Questions?

