



City Auditor's Office

Quarterly Report to Finance/Executive Committee
March 30, 2022

FY22 Summary

5 Audit Reports Released

9 Audits in Progress

Resuming In-Person Audit Committee Meetings

Executing new External Financial Audit contract

Audit Follow-up

55 Closed to-date

39 Implemented and closed (71%)

<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

Audits In Progress

Audit	Status
Streetlighting	Audit Committee Review
Controls over Direct Payments	Audit Committee Review
Contract Compliance Follow-up Testing	Audit Committee Review
Controls over Use of Extra Help Positions	Management Review
Oracle Time and Labor	Interim Report to Mgt; Ongoing review
DWM Inventory Management and Fixed Assets	Technical Review
Cash Handling	Fieldwork
Beltline Special Services District	Fieldwork
Employee Benefits	Fieldwork

Questions?

