



# City Auditor's Office

**Quarterly Report to Finance/Executive Committee**  
**March 10, 2021**

# FY21 Summary

## 6 Audit Reports

8 Audits in Progress

Holding Remote Audit  
Committee Meetings

## Audit Follow-up

16 Departments

205 Open  
Recommendations

## 16 Independent Procurement Reviews

\$331 Value of Solicitations  
Reviewed (millions)

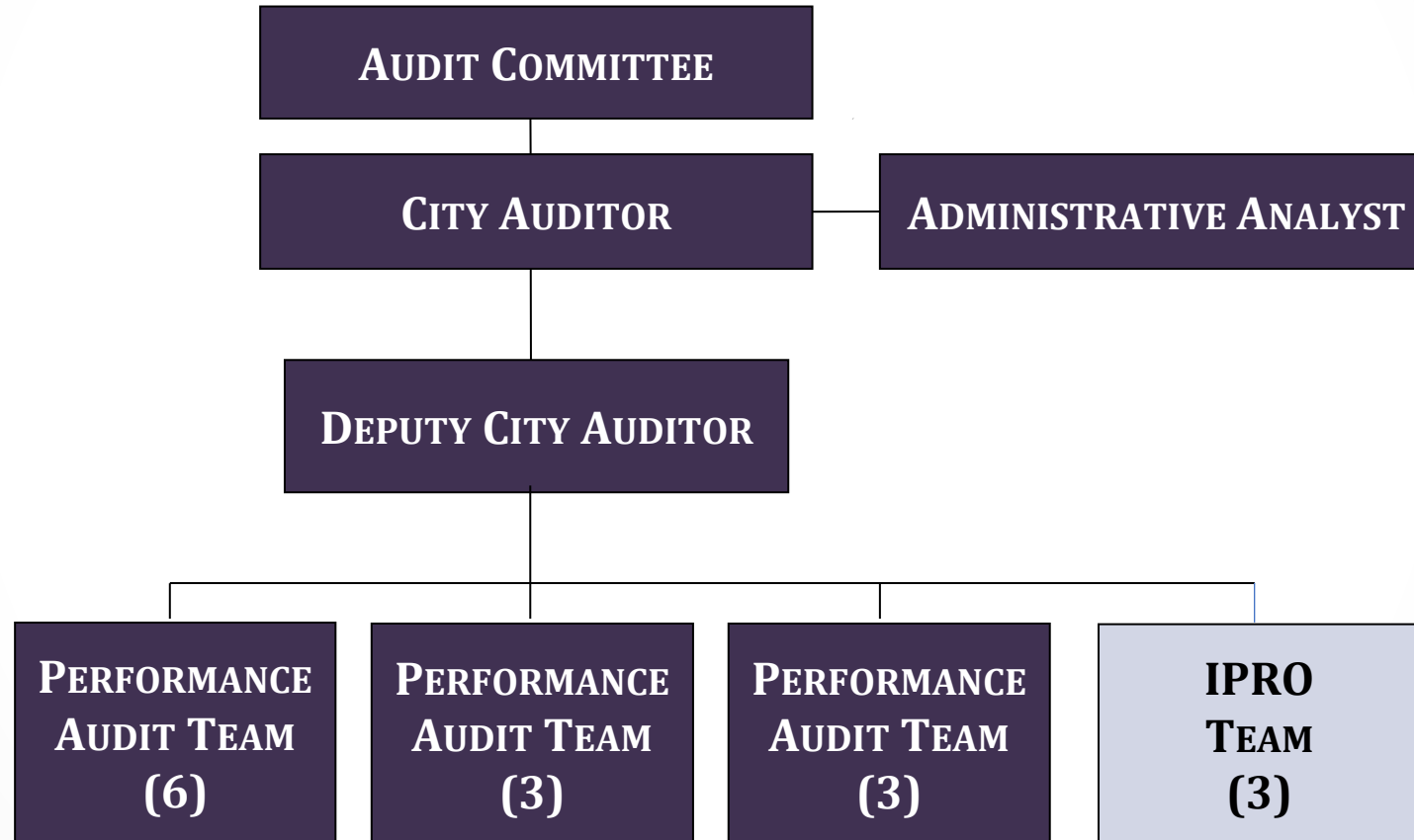
36 Findings

62 Solicitations Under Review

# Audits In Progress

Audit	Status
APD Hiring	Management Review of Report
APD Liquor Licensing and Enforcement	Management Review of Report
Office of Contract Compliance	Management Review of Report
Forensic Audit Services (contract)	Report Drafting
NIST Cybersecurity	Preliminary Research
Continuous Audit	Preliminary Research
Enforcement of Building/Zoning Code Violations	Preliminary Research
Recreation Fees	Preliminary Research

# Organizational Chart



Questions?

