

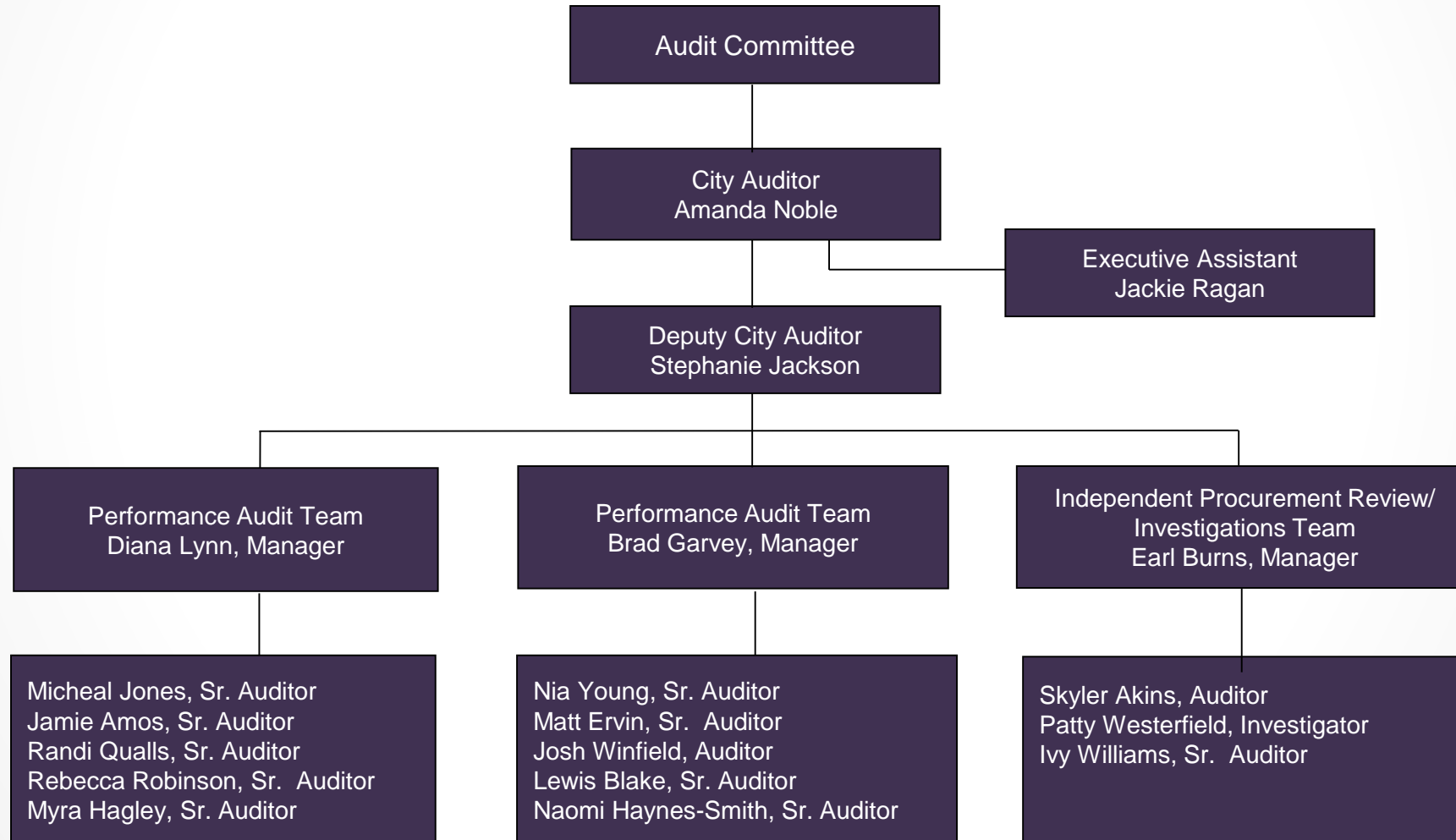


City Auditor's Office

Quarterly Report to Finance/Executive Committee

May 29, 2019

Organization Chart



Audits Released in FY19

Date	Report
July 2018	Affordable Housing
September 2018	Renew Atlanta Fire Station Renovations
October 2018	Water Quality Testing
December 2018	Atlanta Police Department Body-Worn Cameras
December 2018	Renew Atlanta and TSPLOST Review of Expenditures
February 2018	Citywide Overtime
April 2019	Expired Contracts and Cooperative Agreements
May 2019	AFRD Inventory Management of Medical Supplies

Audits in Progress

Report	Planned Release Date
Super Bowl LIII Emergency Preparedness	June 2019
Fire Hydrant Inspections and Maintenance	June 2019
Code Enforcement	August 2019
APD Fleet Acquisition and Maintenance	August 2019
Live Nation Contracts	September 2019
WorkSource Atlanta	October 2019
Office of Aviation Security and Maintenance	November 2019

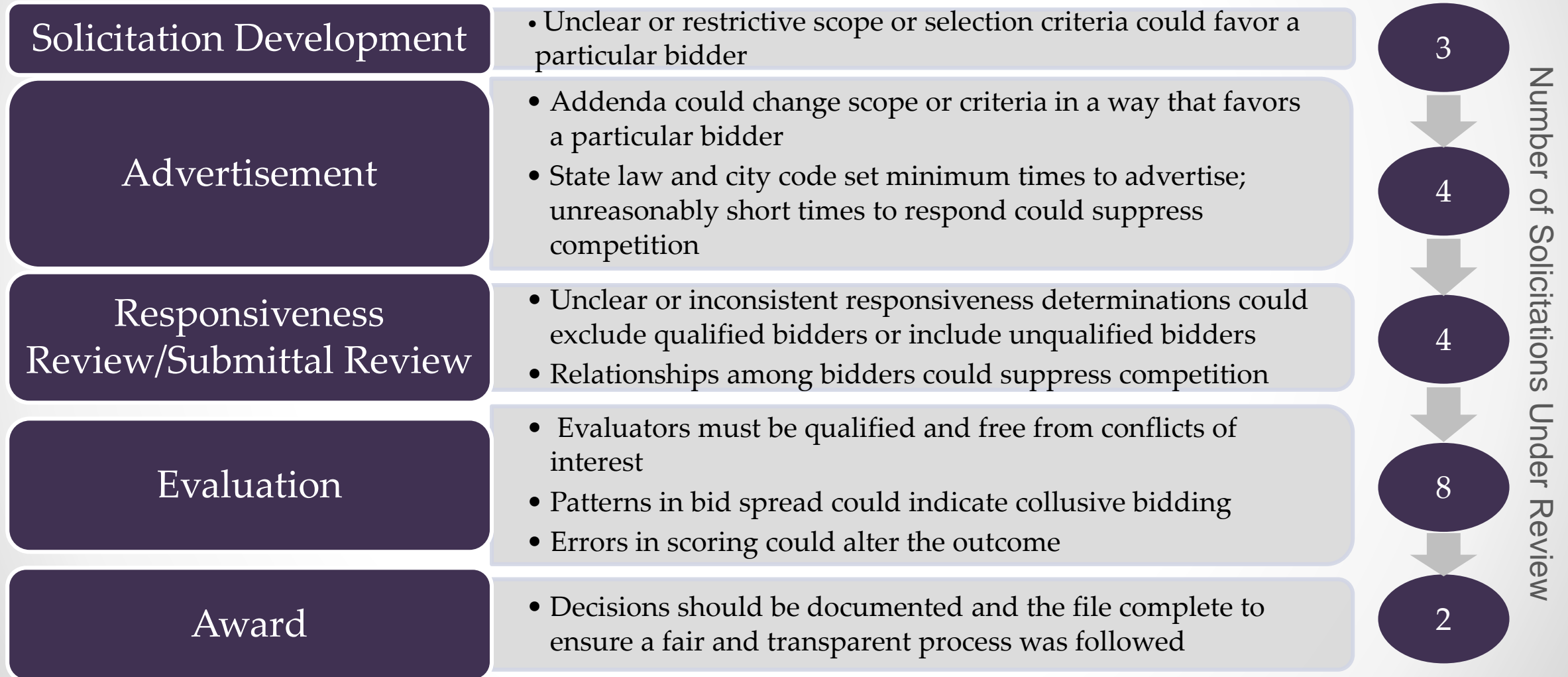
Contract Audits in Progress

- Renew Atlanta: Natatorium
- Renew Atlanta: Northside Drive Pedestrian Bridge
- Actuarial Audit (Defined Benefit Pension Plans)

Projects on Audit Plan Not Yet Started

- Hiring
- Contract Management
- Renew Atlanta

Independent Procurement Review



Investigations

Allegation Received

- Originate from hotline, audits or direct complaints

Allegation Review

- Preliminary inquiry to determine whether to close, investigate or refer

Investigative Plan

- Develop and execute an iterative investigative plan tailored to complaint type

Investigation Summary

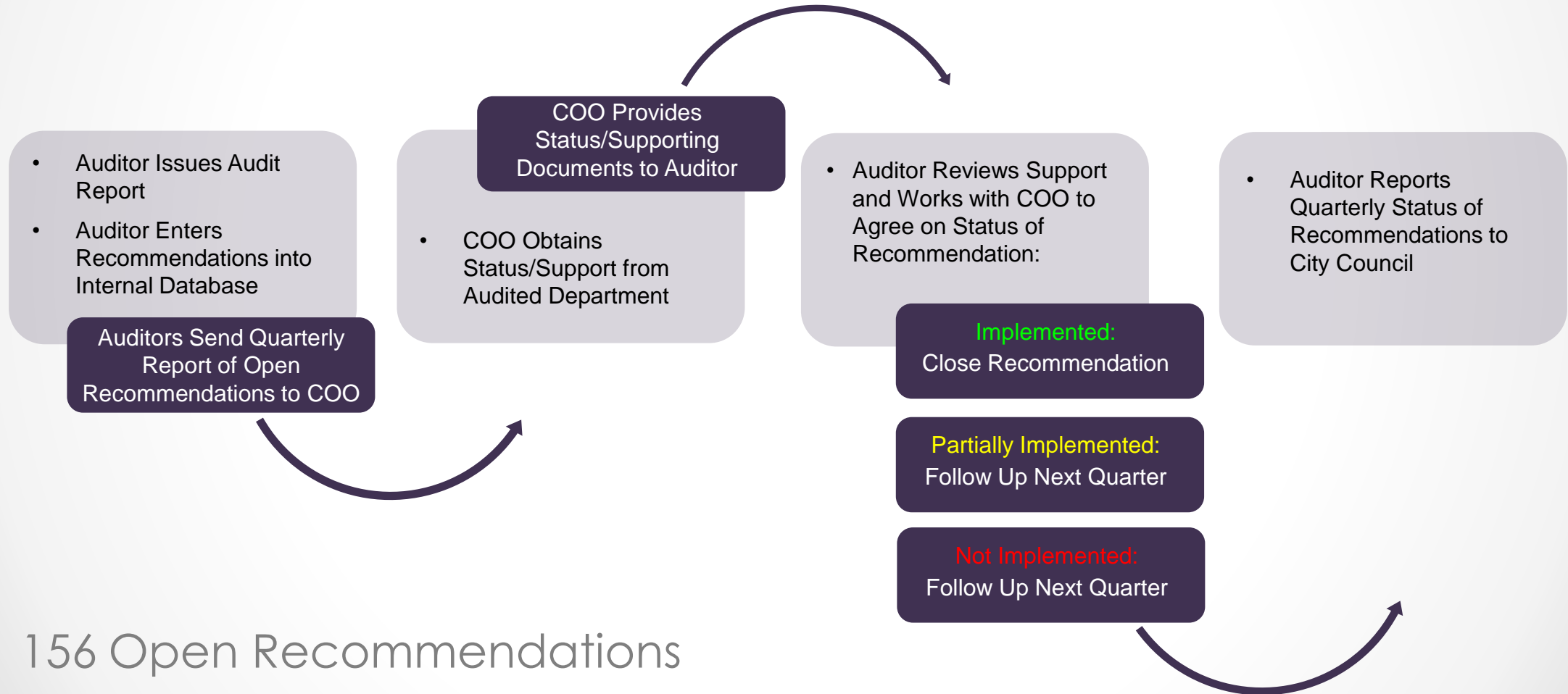
- Team prepares a summary of findings

Public Report or Management Communication

- Public report of administrative findings if allegation is substantiated

- 3 Open Cases
- 4 Closed Cases
 - 1 public report
 - 2 internal management communications
 - 1 unsubstantiated

Follow-up on Audit Recommendations



Audit Recommendations Implemented FY19

Report	Released	# of Recs
Firefighter Staffing	10/17/2011	1
Combined Sewer Overflow Consent Decree Impact	1/28/2014	2
Building Permits	6/30/2015	4
Work Order Management	1/19/2016	6
Oracle Segregation of Duties	6/29/2016	3
Department of Watershed Management Efforts to Reduce Water Loss	4/17/2017	3
Department of Parks & Recreation Parks Maintenance	7/17/2017	7
Renew Atlanta Roadway Resurfacing	11/6/2017	4
Affordable Housing	7/2/2018	1
Atlanta Police Department Body-Worn Cameras	12/3/2018	10

Questions?

