



City Auditor's Office

Quarterly Report to Finance/Executive Committee

May 27, 2020

FY20 Summary

6 Audit Reports
1 Investigation Report

9 Audits in Progress

FY20 Revised Audit Plan

Audit Follow-up

9 Departments

151 Reviewed Open Recommendations

73 Closed Following Review

24
Independent Procurement Reviews

\$330 Value of Solicitations Reviewed (millions)

99 Findings

44 Solicitations Under Review

Audits In Progress

Audit	Status
Management of Live Nation Contracts	Complete
Aviation Security	Management Review
Renew Atlanta	Management Review
Comcast Franchise Fee	Finished Fieldwork
Hiring Process	Internal Review
Tree Trust Fund	Finishing Fieldwork
Forensic Audit (contract)	Contract Execution
DWM Office of Engineering Services Contract Management	Preliminary Planning
Office of Contract Compliance	Preliminary Planning

Questions?

