



City Auditor's Office

Quarterly Report to Finance/Executive Committee
November 9, 2020

FY21 Summary

4 Audit Reports

6 Audits in Progress

Released FY21 Annual
Audit Plan

Remote Audit
Committee Meetings
scheduled

Audit Follow-up

16 Departments

183 Open
Recommendations

8 Independent Procurement Reviews

\$156 Value of Solicitations
Reviewed (millions)

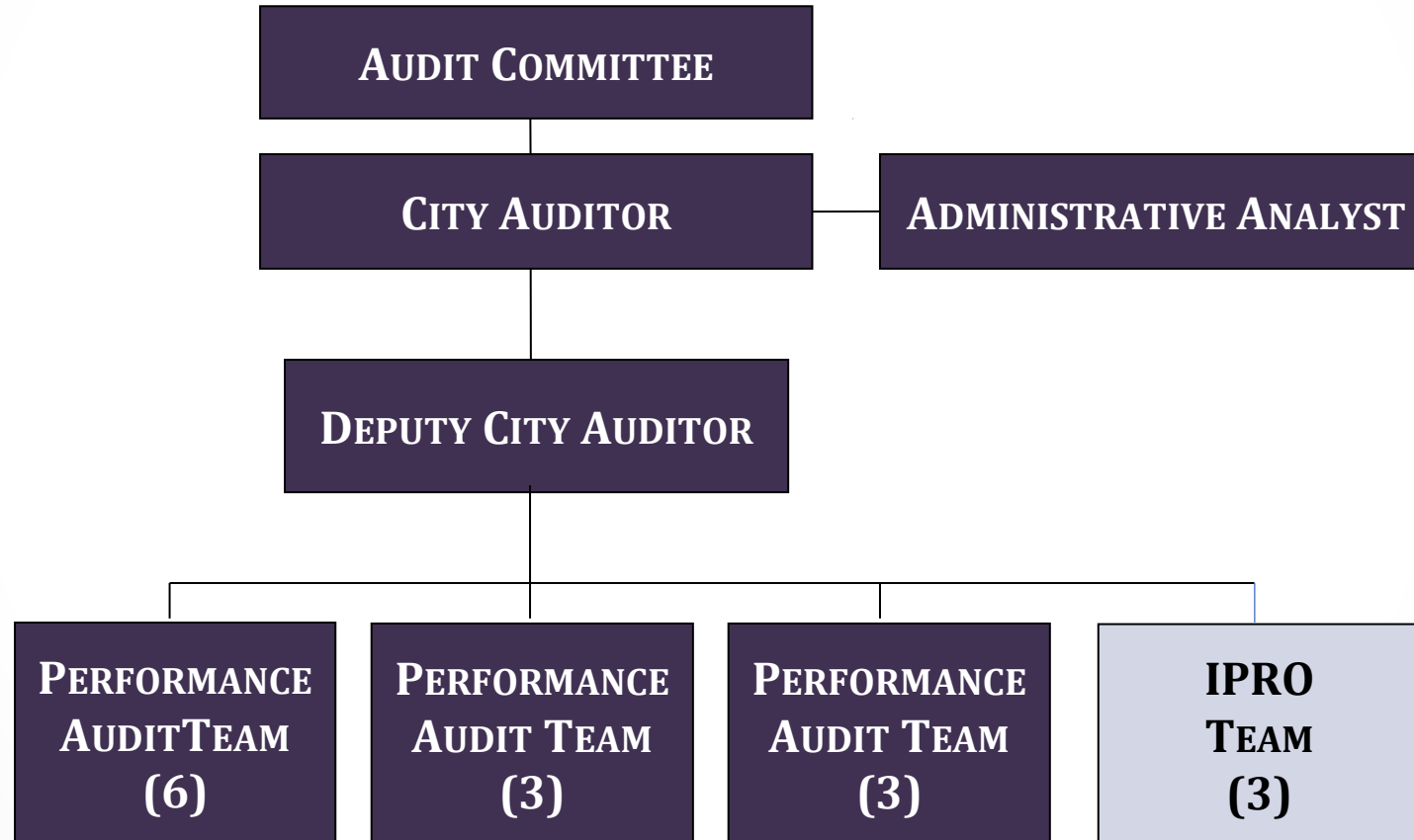
15 Findings

57 Solicitations Under Review

Audits In Progress

Audit	Status
DWM Office of Engineering Services Contract Management	Drafting Report
Controls Over CARES Act Spending/FEMA Reimbursements	Drafting Report
Forensic Audit Services (contract)	Finishing Fieldwork
Office of Contract Compliance	Fieldwork
APD Hiring	Fieldwork
APD Liquor Licensing and Enforcement	Fieldwork

Organizational Chart



Questions?

