



City Auditor's Office

Quarterly Report to Finance/Executive Committee
September 15, 2021

FY22 Summary

0 Audit Reports

7 Audits in Progress

Holding Remote Audit Committee Meetings

RFP for External Financial Audit

Audit Follow-up

19 Departments

234 Open Recommendations

40 Reports

Continuous Audit

45 Advanced Access Control Conflict Pairs

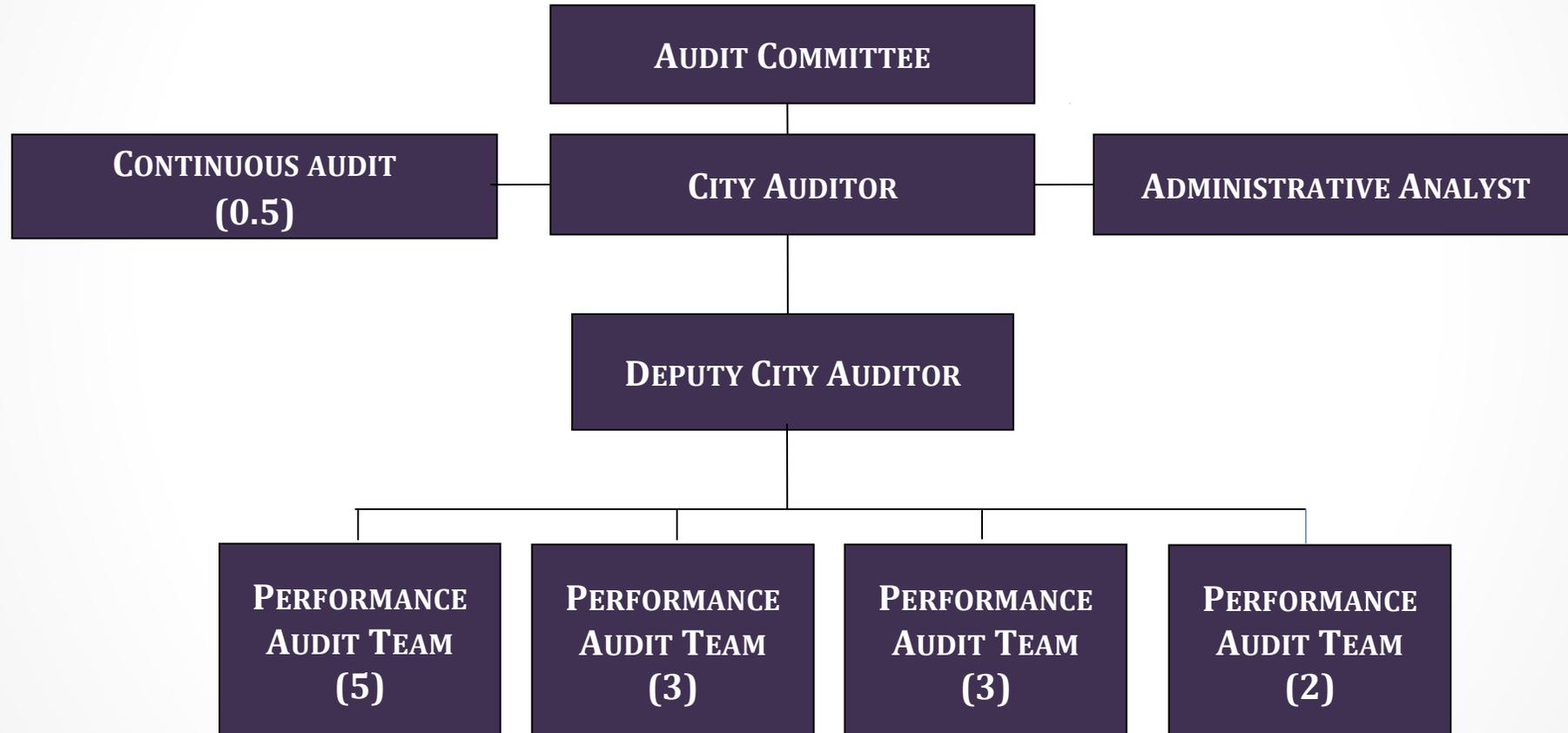
14 Sensitive Access

27 Financial and HR Transactions

Audits In Progress

Audit	Status
NIST Cybersecurity	Management Response
Recreation Fees	Exit Conference/Management Response
Enforcement of Building/Zoning Code Violations	Technical Review
Aviation Maintenance Staffing	Drafting Report
Streetlighting	Fieldwork
Controls over Use of Extra Help Positions	Planning
Controls over Direct Payments	Planning
Solid Waste Services	On Hold at request of City Attorney

Organizational Chart



Questions?

