

Audit Topic

Solid Waste Services
Business Licenses
Aviation Maintenance Inventory Management
Scooter Enforcement
Animal Control (Fulton County)
Beltline Special Service District Financial Review
Grants Management
Employee Benefits
DEAM Capital Projects Management
Executive Credit Cards
Cash Handling
APD False Alarm Reduction Program
DWM topics? Use of PMT? Inventory? Billing? Watershed Protection?
311
IT Vendor Management
ROW permitting
Direct payments
Sidewalks
Oracle Timekeeping Configuration
Follow up
Citywide Budget Allocation
Tax Allocation District Closeout
Participatory Budgeting
Georgia Power Franchise Fees

Dept

Public Works
Finance
Aviation
Transportation
external/Finance
external/InvestAtlanta?
Grants Management
Human Resources
Enterprise Asset Management
Mayor's Office
Citywide/Finance
Police
Watershed Management
Customer Service
Information Management
Transportation
Citywide/Finance
Transportation
Human Resources
Citywide
Citywide
InvestAtlanta
City Council
external/Finance

Reason

Requested by CUC. On hold at request of City Attorney due to pending litigation.

Carry over from FY21 plan

Deferred from FY21 plan

Deferred from FY21 plan

Requested by Councilmember.

21-O-0049, which established the district, stated that CDHS would request the City Auditor to do a financial audit of the new department. City has faced compliance risks.

We've identified errors in past audits. Ongoing problems with data for pension plans. Retirement of long-term employees. Planned a continuing series based on our work in Renew.

Recommended by Windham Brannon.

Decentralized. We've identified problems in different departments.

Requested by Councilmember.

16% of our funding is from DWM and we allocate audit effort commensurate with funding.

We audited the process from service request to work order in 2015 but have never reviewed 311 performance.

Identified as risk in previous work.

Requested by Councilmember.

Have been abused. Fewer controls to process.

Consent decree compliance; controls over capital projects.

City is implementing a new timekeeping system. We have a number of open recommendations related to this project.

Devote project hours to rolling out and reporting on our new follow up process? Report could highlight these issues.

A Councilmember requested "identify waste and inefficiencies within departments and workforce" and identified these issues.

Identified as risk in previous work.

A new initiative one Councilmember was working on. We could assess its effectiveness to see whether it is worth the cost.

Identified as risk in previous work.

review employee compensation structure in comparison to industry and market standards.