



Inter-Departmental Communication

Office of the City Auditor

Date: July 2, 2009

To: Mayor Mark Funkhouser and Members of the City Council

From: Gary L. White, City Auditor

Subject: Monthly Report on Work in Progress

Projects in Progress

Family and Medical Leave – The Family and Medical Leave Act (FMLA) is a federal law requiring employers to grant employees up to 12 weeks of protected leave each year. This audit was initiated in response to concerns about the impact of FMLA.

Project Status: Management response is due July 9, 2009.

Anticipated Release Date: July 2009.

E-Service Security Controls – Audit initiated to assess security controls over the city's e-commerce systems.

Project Status: Completing quality assurance.

Anticipated Release Date: August 2009.

Resolution Tracking – Audit initiated to review how work directed by the City Council through resolutions is tracked and progress is reported.

Project Status: Completing quality assurance.

Anticipated Release Date: August 2009.

2009 Citizen Survey Report – Reports of citizen satisfaction with city services based on quarterly surveys of Kansas City households in accordance with Resolution 090340.

Project Status: Conducting survey.

Anticipated Release Date: First quarter survey results will be released in Summer 2009.

Revenue Division – Audit examining the Revenue Division's enforcement efforts to collect business taxes and fees.

Project Status: Field work.

Anticipated Release Date: September 2009.

Review of City Vendor Files – Audit examining the establishment and maintenance of the city’s vendor files.

Project Status: Scope statement ready for presentation to Finance and Audit Committee.

Anticipated Release Date: October 2009.

Review of Audits of Outside Agencies – Annual review of the audits of outside agencies that receive city funding of \$100,000 or more.

Project Status: Completing planning work.

Anticipated Release Date: February 2010.

Police Workers Compensation – Audit initiated in response to Police Board request. Audit will examine the department’s workers’ compensation efforts and if needed, recommend improvements.

Project Status: Preparing draft scope statement.

Anticipated Release Date: Undetermined.

Pension Payment Controls – Audit will assess controls over payments to city retirees.

Project Status: Completing planning work.

Anticipated Release Date: Undetermined.

cc: Wayne Cauthen, City Manager
Board of Police Commissioners