



## Inter-Departmental Communication

### Office of the City Auditor

**Date:** November 6, 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

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

**Project Status:** Completing draft report.

**Anticipated Release Date:** January 2010.

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

**Project Status:** Completing field work.

**Anticipated Release Date:** January 2010.

**2010 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:** Third quarter surveys will be conducted during December 2009.

**Anticipated Release Date for 3<sup>rd</sup> Quarter Results:** February 2010.

**Review of Audits of Outside Agencies** – Annual review of the audits of outside agencies that receive city funding of \$100,000 or more, in accordance with section 2-113 of the city code.

**Project Status:** Scope Statement presented to Finance and Audit Committee on September 2<sup>nd</sup>.

Project on hold, awaiting Council action on modifying the code requirement for the audit.

**Anticipated Release Date:** To be determined.

**Police Workers Compensation** – Audit initiated in response to Police Board request. Audit will examine the department's workers' compensation efforts.

**Project Status:** Field work.

**Anticipated Release Date:** March 2010.

**Urban Redevelopment Program** – Audit will assess the city’s monitoring efforts and compliance with the program. We will also identify available remedies if program and contractual obligations are not fulfilled.

**Project Status:** Beginning field work.

**Anticipated Release Date:** March 2010.

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

**Project Status:** Beginning field work.

**Anticipated Release Date:** April 2010.

#### **Reports released during October/Early November 2009**

- **Family and Medical Leave** – Released on October 28<sup>th</sup>.
- **Resolution Tracking** – Released on November 4<sup>th</sup>.
- **E-Service Security Controls** – Released on November 4<sup>th</sup>.
- **2010 Citizen Survey Report – 2<sup>nd</sup> Quarter Results** – Released on November 5<sup>th</sup>.

cc: Wayne Cauthen, City Manager  
Board of Police Commissioners