



CONSENT CALENDAR

Office of the City Auditor

June 27, 2000

TO: Honorable Mayor and
Members of the City Council

FROM: Ann-Marie Hogan, City Auditor

Subject: CITY AUDITOR'S REQUEST FOR REPORTS ON PAST DUE AUDIT
RECOMMENDATIONS

RECOMMENDATION:

That Council request the City Manager report back to Council by September 2000 regarding the status of previously unimplemented audit recommendations for the following audit reports:

1. Clean Storm Water Assessment Audit (3/12/96)*
2. Landscape and Park Maintenance Assessment Audit (12/20/94)*
3. Review of the Manual Check Process (10/07/97)*
4. Review of the Residential Rental Inspection Program (3/11/97)*

*Date original audit report was provided to City Council.

BACKGROUND:

On April 13, 1999 the City Manager informed City Council that he would report back to Council during the second quarter of fiscal year 2000 regarding the status of the implementation of the audit recommendations for the audits listed above. As of December 31, 1999, this report was past due. The Landscape and Park Maintenance Assessment Audit has one outstanding audit recommendation. The Clean Storm Water Assessment, Manual Check Process, and Residential Rental Inspection Program audit reports, currently, have three to eight outstanding (or partially implemented) recommendations. All four of these audit reports were issued several years ago.

Regarding more recent reports, City Council requested that the City Manager report back regarding status of the implementation of the audit recommendations for the Departmental Budget Monitoring Audit and the Management Study of the Black Repertory Group by March 31, 2000. Status reports for the Departmental Budget Monitoring Audit and the

Management Study of the Black Repertory Group were presented at the May 23, 2000 Council meeting. According to these reports, the Departmental Budget Monitoring update will be presented to Council on July 11, 2000. Since Council has requested periodic status reports on the Black Repertory Group, the next report on the Black Repertory Group by the City Manager should be presented to Council by November 28, 2000.

FINANCIAL IMPLICATIONS:

Unknown.

CONTACT PERSON:

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Approved by:

Ann-Marie Hogan, City Auditor
Office of the City Auditor

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