




Inter-Departmental Communication

Office of the City Auditor

Date: August 2, 2019
To: Mayor Quinton Lucas and Members of the City Council
From: Douglas Jones, City Auditor 
Subject: Monthly Report on Work in Progress

Projects in Progress

Governance Assessment 2019 – Audit reviewing governance practices of city boards and commissions.

Project Status: Finalizing report.
Anticipated Release Date: August 2019
Council Committee: Finance and Governance

Retroactive Pay Adjustments – Audit evaluating causes for retroactive pay adjustments and the adequacy of controls over these adjustments.

Project Status: Writing report and conducting quality assurance.
Anticipated Release Date: August 2019
Council Committee: Finance and Governance

Visit KC – Audit evaluating performance and financial data Visit KC provides to the city.

Project Status: Developing report.
Anticipated Release Date: September 2019
Council Committee: Finance and Governance

City Drone Use – Audit determining whether the city has guidance for purchasing and operating drones.

Project Status: Developing report.
Anticipated Release Date: October 2019
Council Committee: Finance and Governance

Projects Initiated, Scopes Being Developed

Preparing Employees for Retirement
Emergency Management

cc: Troy M. Schulte, City Manager