




# Inter-Departmental Communication

## Office of the City Auditor

**Date:** September 3, 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***

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

Project Status: Writing report and conducting quality assurance.

Anticipated Release Date: October 2019

Council Committee: Finance and Governance

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

Project Status: Writing report and conducting quality assurance.

Anticipated Release Date: October 2019

Council Committee: Finance and Governance

**Preparing Employees for Retirement** – Audit evaluating whether the city is educating employees to help them make informed decisions about retirement.

Project Status: Fieldwork.

Anticipated Release Date: December 2019

Council Committee: Finance and Governance

### ***Projects Initiated, Scopes Being Developed***

Emergency Management

Legal Settlements

### ***Reports and Memos Released Since Last Status Report***

**2019 Governance Assessment** (August 5, 2019)

**[Full Report](#) / [Highlights](#)**

**Retroactive Pay Adjustments: Employees Deserve Timely Pay Increases** (August 26, 2019)

**[Full Report](#) / [Highlights](#)**

cc: Troy M. Schulte, City Manager