




# Inter-Departmental Communication

## Office of the City Auditor

**Date:** December 9, 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***

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

Project Status: Conducting quality assurance.

Anticipated Release Date: January 2020

Council Committee: Finance, Governance, and Public Safety

**Emergency Management** – Audit evaluating whether the Office of Emergency Management follows recommended management and training practices.

Project Status: Conducting fieldwork.

Anticipated Release Date: April 2020

Council Committee: Finance, Governance, and Public Safety

**Fiscal Year 2021 Annual Audit Plan** – This is our project to identify potential audit topics and select the audits we plan to conduct and issue during fiscal year 2021.

Project Status: Identifying potential audits.

Anticipated Release Date: February/March 2020

Council Committee: Finance, Governance, and Public Safety

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

Legal Settlements

On-Street Parking Enforcement

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

**Visit KC Can Improve Reporting to City and Address Conflict of Interest Issues**  
(November 12, 2019) [Full Report](#) / [Highlights](#)

**Implementation Status of Audit Recommendations Fiscal Years 2015 – 2019**  
(December 2, 2019) [Full Report](#) / [Highlights](#)

cc: Earnest Rouse, Acting City Manager  
Board of Police Commissioners