




Inter-Departmental Communication

Office of the City Auditor

Date: April 6, 2020
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

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

Project Status: Waiting for management's response – due March 31, 2020.

Anticipated Release Date: April 2020

Council Committee: Finance, Governance, and Public Safety

Legal Claim, Settlement, and Judgment Data – Audit examining how the Law Department's legal claim, settlement, and judgement data can be improved to support the risk management program's analysis needs.

Project Status: Waiting for management's response – due April 7, 2020.

Anticipated Release Date: April 2020

Council Committee: Finance, Governance, and Public Safety

On-Street Parking Enforcement – Audit evaluating actions that could improve on-street parking enforcement in downtown Kansas City, Missouri.

Project Status: Conducting fieldwork.

Anticipated Release Date: August 2020

Council Committee: Finance, Governance, and Public Safety

Citywide Duplicate Payments (Continuous Auditing) – Audit reviewing PeopleSoft payment data to determine if city processes prevent duplicate payments.

Project Status: Conducting fieldwork.

Anticipated Release Date: September 2020

Council Committee: Finance, Governance, and Public Safety

Projects Initiated, Scopes Being Developed

Community Improvement Districts

Boards and Commissions

Information Technology Access Controls

Reports and Memos Released Since Last Status Report

Fiscal Year 2021 Annual Audit Plan (March 31, 2020) [Report](#)

Council Memo - Human Relations Department Comparative Staffing and Budget Information (March 16, 2020) [Memo](#)

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