

  
**Office of the City Controller**  
 Audit Division Status  
 June 30, 2015

Report/Project on 2015 Audit Plan	Source of Proposed Engagement	FY2015 Actual	Report/Project	Type of Audit	Completion Status
1	FY2015 Audit Plan	✓	ARA Parking Management - Revenue	Performance / Compliance	Planning Phase
2	FY2015 Audit Plan	✓	McLemore Contract	Performance / Compliance	Reporting Phase
3	FY2015 Audit Plan		HPC-ARA - Permitting Operations	Performance / Compliance	Open
4	FY2015 Audit Plan		HEC-FIN Cost Allocation	Process Review	Will be moved to Alternative Projects for FY2016 Audit Plan. FAA disagrees with data quality which hinders progress on the project.
5	FY2015 Audit Plan	✓	HPD - Child Safety Fund	Performance / Compliance	Reporting Phase
<b>Carryover from FY2014</b>					
6	FY 2014 Audit Plan	✓	FIN-SPD - Pcards	Performance / Compliance	Report issued as 2015-06
7	FY 2014 Audit Plan	✓	City-Wide Policy Framework	Performance / Compliance Recurring	Phase I report issued as 2015-04; Phases II and III report issued as 2015-05
8	FY 2014 Audit Plan	✓	PWE-MCJ - Prop1/Special Revenue Funds	Performance / Compliance	Report issued as 2015-03
9	FY 2014 Audit Plan	✓	HAS - Project 417F Phase II and III Closeout	Performance / Compliance	Reporting Phase
10	FY 2014 Audit Plan	✓	FMD - Contract	Performance / Compliance	Planning / Fieldwork
11	FY 2012 Audit Plan	✓	ITD - Telecom Audit	Contract Compliance /Performance	Consultant Fieldwork FY 2015 Savings Realized \$18,000; Total Savings To-Date: \$1,126,000
<b>Alternative/ Optional</b>					
12			FIN - Delinquent Account Collection Contract	Performance / Compliance	Open
13			GSD - Maintenance and Workorders	Contract Compliance / Performance	Open
14			HPD - Property/Evidence	Performance / Compliance	Open
15			MC - Accounting and Case Disposition	Performance / Compliance	Open
16			TIRZs - Compliance/Process Review	Compliance / Process	Open
<b>Recurring &amp; Special Projects</b>					
17	Audit Plan/Required	✓	14 - ERA	Required	Report issued as 2015-08
18	Audit Plan/Required	✓	15 - Follow-up Procedures	Performance / Required	Follow-up project planning
19	Audit Plan/Required		Quality Assurance	Required	Ongoing
20	Audit Plan/Required	✓	Fraud Consideration/Reporting/Hotline	Required	Ongoing
21	Audit Plan/Required		15 - ERA	Required	Data Gathering phase
22			15 - A-133/CAFR Assistance	Compliance	Open