

Office of the City Auditor



City Auditor Update

City Council Business Session – November 9, 2023



Audits We Issued So Far This Fiscal Year

- ◆ *CCED Sales Tax Projects Making Progress, Clarifying Roles and Responsibilities Can Improve Oversight of Funds (Aug 2023)*
- ◆ *2023 Governance Assessment: Component Unit Boards (Sep 2023)*
- ◆ *FY 2023 Fourth Quarter Police Spending from the Community Policing & Prevention Fund (Sep 2023)*
- ◆ *2023 Governance Assessment: Other Governing and Policy Boards (Oct 2023)*

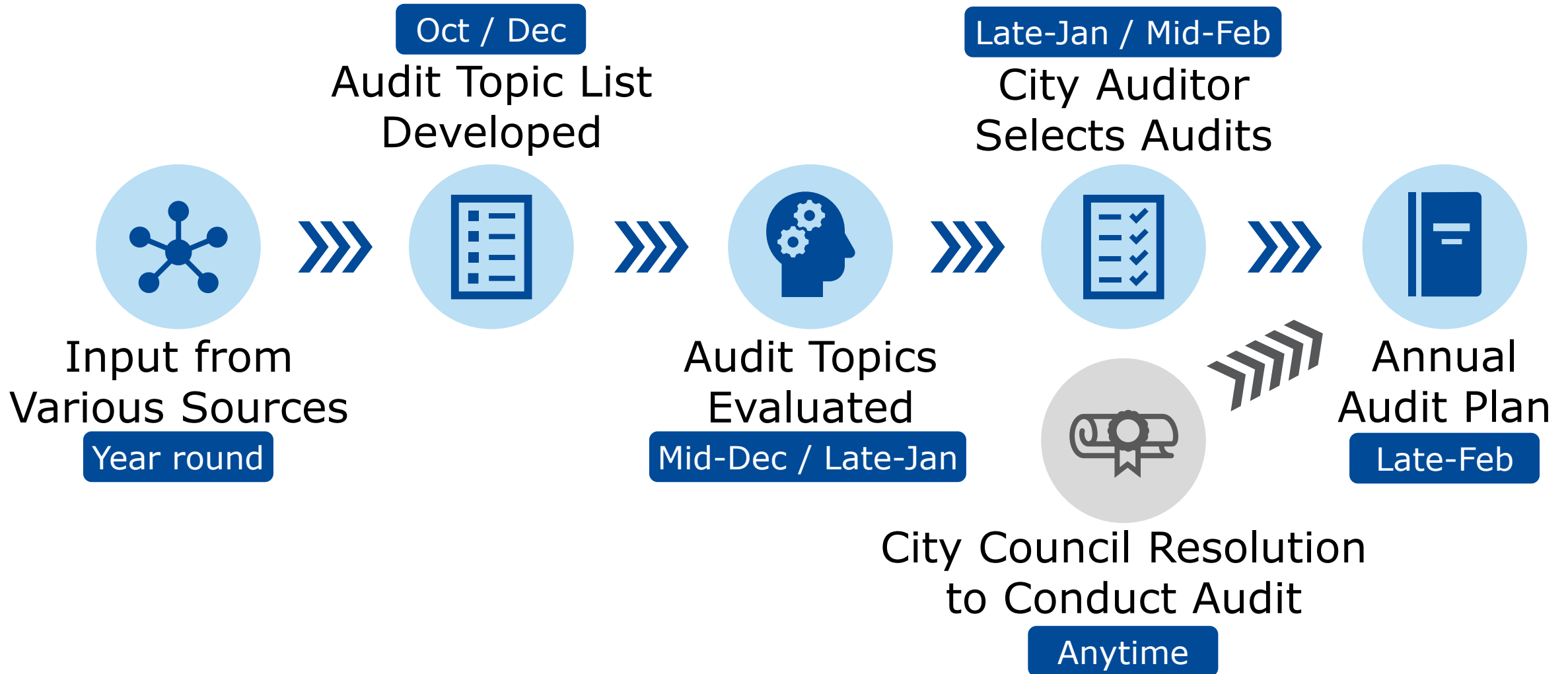
Audits We Are Working On

- ◆ Separated Employee Benefits Termination (Nov 2023)
- ◆ Implementation of Utility Street Cut Restoration Standards (Dec 2023)
- ◆ Timeliness of City Hiring Process (Jan 2024)
- ◆ Public Infrastructure Advisory Committee (PIAC) Projects (Jan 2024) *(Public audit suggestion)*
- ◆ Cybersecurity Incident Response Plans (Feb 2024)
- ◆ Tax Increment Financing (TIF) Project Reimbursements (TBD)
- ◆ Boards Requirements *(New – added to annual audit plan)*

Audits We Are Planning to Start Soon

- ◆ Tax Increment Financing (TIF) Project Deliverables
(Public audit suggestion)
- ◆ Listening to the Workforce: Ethics & Professionalism Survey
- ◆ Healthy Homes Program
- ◆ Police Early Intervention System
- ◆ Chapter 100 Bond Projects

How We Select Audits



Public Suggestions That Became Audits

- ◆ Short Term Rentals (2 audits)
- ◆ Illegal Dumping
- ◆ Community Improvement Districts (2 audits)
- ◆ Water Meters
- ◆ City Parking Garages
- ◆ Bike Plan
- ◆ Street Plates
- ◆ Street-Related Permit Fees

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Copies of audits, scope statements, annual reports, peer reviews, and our other documents are available at kcmo.gov/cityauditor



The public can submit their audit ideas at kcmo.gov/submitauditideas



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