

Office of the City Controller
Audit Division Project Status
December 31, 2023

Report/Project on 2023 Audit Plan	Source of Proposed Engagement	FY2024 Actual	Report/Project	Type of Audit	Completion Status
1	FY2024 Audit Plan	✓	Parking Benefit District	Performance / Compliance	Planning Phase
2	FY2024 Audit Plan		City-Wide - Civilian Overtime	Performance / Compliance	Work has not begun
3	FY2024 Audit Plan	✓	Fuel Card Program	Performance / Compliance	Planning Phase
4	FY2024 Audit Plan	✓	Contract Audit	Performance / Compliance	Planning Phase
5	FY2024 Audit Plan		911 Operations	Performance / Compliance	Work has not begun
6	FY2024 Audit Plan		Water Utility	Performance / Compliance	Work has not begun
Carryover from FY2022					
7	FY2020 Audit Plan	✓	ARA - Payroll Application Security Controls	Performance / Compliance	Pending DSA
8	FY2021 Audit Plan	✓	HCDD - Homeowner Assistance Program	Performance / Compliance	Reporting Phase
9	FY2020 Audit Plan	✓	HITS - Data and Device Security	Performance / Compliance	Planning Phase
10	FY2021 Audit Plan	✓	SWM - Inventory Management	Performance / Compliance	Reporting Phase
Alternative/ Optional					
11	FY2024 Audit Plan		HHD - Public Health Services Process Review	Performance / Compliance	Open
12	FY2024 Audit Plan		HITS - Telecom Expenses	Process Review	Open
13	FY2024 Audit Plan		HPARD - Revenue Collection	Performance / Compliance	Open
Recurring & Special Projects					
14	Audit Plan / Required	✓	FY 2024 Enterprise Risk Assessment Update	Required	Planning Phase
15	Audit Plan / Required	✓	Follow-up Audits	Performance / Required	HPARD - Report #2024-02, HPL/HPLF - Report #2024-03, HAS Reporting Phase, GSD - Fieldwork Phase, MCD Fieldwork Phase, Econ Dev - Planning Phase, HR - Planning Phase
16	Audit Plan / Required	✓	Fraud Consideration/Reporting/Hotline	Required	Ongoing
17	Audit Plan / Required	✓	Ethics Report	Required	Report #2024-04
18	Audit Plan / Required	✓	Agreed-Upon Procedures - Controller	Required	Fieldwork Phase
19	Audit Plan / Required		Quality Assurance	Required	Ongoing