

Inter-Departmental Communication Office of the City Auditor

Date: November 8, 2012

To: Mayor Sylvester "Sly" James Jr. and Members of the City Council

From: Gary L. White, City Auditor Day L. White

Subject: Monthly Report on Work in Progress

Projects in Progress

Port Authority Audit – Audit initiated in response to Resolution 101060, determining whether city reimbursements to the Port Authority for Richards-Gebaur project predevelopment services were proper payments.

Project Status: Completing quality assurance. **Anticipated Release Date:** December 2012.

Police Video Records – Audit examining the management of Police Department video records.

Project Status: Completing quality assurance. **Anticipated Release Date:** December 2012.

Accounts Payable Payment Analysis – Audit examining the process of paying for goods and services, through the shared responsibilities of the Accounts Payable Division and individual city departments.

Project Status: Completing quality assurance. **Anticipated Release Date:** December 2012.

Timeliness of Water System Repairs and Surface Restoration – Audit examining the timeliness of water main, fire hydrant, and water valve repairs by Water Services, Pipeline Division, as well as the timeliness of surface restoration.

Project Status: Writing report.

Anticipated Release Date: December 2012.

Use of 24-Hour Shifts For Ambulance Crews – Audit examining work scheduling for

emergency medical personnel.

Project Status: Completing quality assurance. **Anticipated Release Date:** December 2012.

KCI Shuttle Bus Workforce Review – Review initiated in response to Resolution 120847, compiling information related to absenteeism, accidents, and complaints from October 2011 to February 2012, and October 2012 to February 2013.

Project Status: Beginning planning work. **Anticipated Release Date:** March 2013.

Projects initiated, scope being developed

• Traffic Management

Report released since the October status report

• Cramming on City Phone Bills – report issued on October 31.

cc: Troy M. Schulte, City Manager Board of Police Commissioners