Office of the City Controller
Audit Division Project Status
March 31, 2024

Report/Project on 2024 Audit Plan	Source of Proposed Engagement	FY2024 Actual	Report/Project	Type of Audit	Completion Status
1	FY2024 Audit Plan	✔	Parking Benefit District	Performance / Compliance	**Fieldwork 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	**Fieldwork Phase**
5	FY2024 Audit Plan		911 Operations	Performance / Compliance	Work has not begun
6	FY2024 Audit Plan	✔	Water Utility	Performance / Compliance	**Planning Phase**
Carryover from FY2023					
7	FY2020 Audit Plan	✔	ARA - Payroll Application Security Controls	Performance / Compliance	**Pending restart**
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	**Report #2024-06**
Alternative/ Optional					
11	FY2024 Audit Plan		ARA - Parking Benefit District	Performance / Compliance	Open
12	FY2024 Audit Plan		HHD - Public Health Services Process Review	Performance / Compliance	Open
13	FY2024 Audit Plan		HITS - Telecom Expenses	Process Review	Open
14	FY2024 Audit Plan		HPARD - Revenue Collection	Performance / Compliance	Open
Recurring & Special Projects					
18	Audit Plan / Required		FY 2024 Enterprise Risk Assessment Update	Required	**Planning Phase**
19	Audit Plan / Required		Follow-up Audits	Performance / Required	**HPARD - Report #2024-02, HPL/HPLF - Report #2024-03, HAS - Report #2 05, Econ Dev - Reporting Phase, GSD - Reporting Phase, HR - Reporting Phase, MCD - Reporting Phase**
20	Audit Plan / Required		Fraud Consideration/Reporting/Hotline	Required	**Ongoing**
21	Audit Plan / Required		Ethics Report	Required	**Report #2024-04**
22	Audit Plan / Required		Quality Assurance	Required	**Reporting Phase**