

City Auditor's Office
Revised CY2022 Annual Audit Plan

Item No.	Department <i>Audit Area</i>	Audit Objective
A2	Wastewater <i>Environmental Protection Agency (EPA) Consent Decree</i>	Is Wastewater on track towards compliance with the Clean Water Act?
A3	Engineering Services <i>Capital Management Cost Recovery</i>	Is Engineering Services' cost recovery methodology recouping expenditures related to administering the management of capital projects?
A4	Human Resources <i>Employee Beneficiary Verification</i>	Are ineligible recipients receiving City health insurance benefits?
Project Carryovers		
21-A1	Aviation <i>On-Airport Rental Car Concession and Lease</i>	Is the On-Airport Rental Car Concession and Lease Agreement being adhered to by the rental car agency?
21-A2	Solid Waste <i>Hauler Remittance of Municipal Solid Waste System Service Charge (MSWSSC)</i>	Are the haulers remitting the MSWSSC as required by ordinance?
21-F1	Parks and Recreation <i>Tennis Center Revenue Collection</i>	Evaluate status of prior audit recommendations
20-A8	Citywide Overtime Monitoring	Is management ensuring overtime is authorized, justified, and monitored?
19-A5	Utilities and Gas Department <i>Field Operations</i>	Are sufficient controls in place to ensure adequate responsiveness to work order requests for meter, register, and other equipment essential to utility billing?
21-F2	Police Department Law Enforcement Special Account	Evaluate status of prior audit recommendations
AU17-004 & AU17-005	Parks and Recreation <i>Revenue</i> Phase 1A - Beach Parking Permits Phase 1B - Golf Phase 2A - Community Enrichment Fund Phase 2B - Ball Parks & Other Revenue	Are sufficient controls in place for all revenue collections?
17-A8	Neighborhood Services <i>Housing Assistance Programs</i>	Do housing assistance programs operate in a manner that serves program recipients while representing the City's best interests?
17-A9	Police Department <i>Property Room</i>	Are sufficient controls in place over the evidence and property room function?
Other Projects/Continuous Auditing		
CA	Unannounced Cash Counts	Are cash funds intact?
PC	Procurement Card Reviews	Are p-card purchases made in accordance with procurement policies and procedures?
FR	City Auditor Hotline <i>Investigations</i>	Investigate allegations of fraud, waste, or abuse.
SP	Audit Committee <i>Special Requests</i>	Allow time for special requests approved by the Audit Committee

LEGEND	
	In progress
	New projects