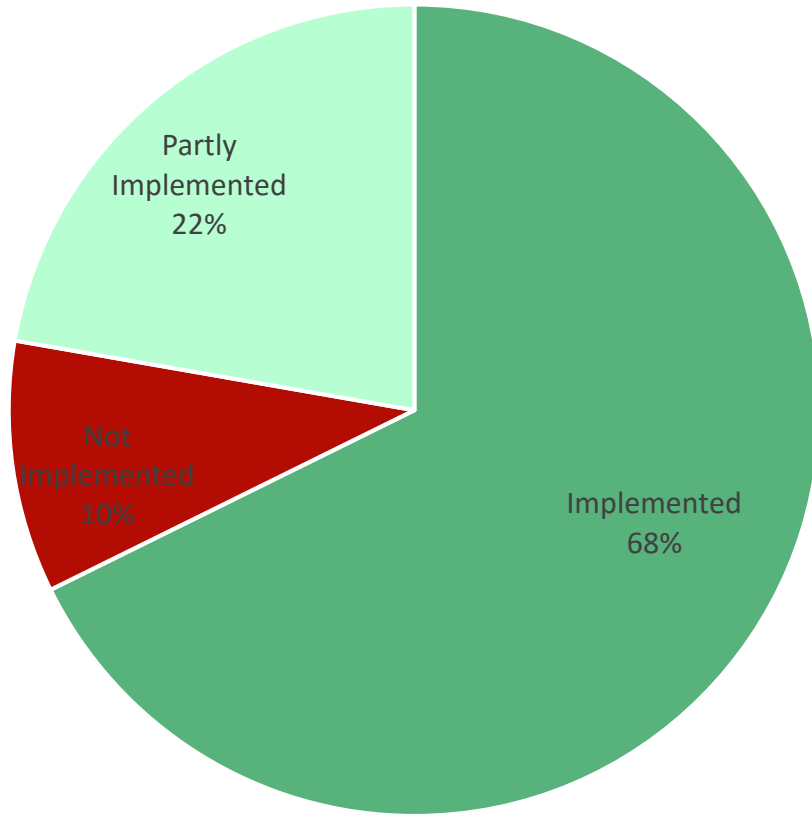


STATUS OF OPEN AUDIT RECOMMENDATIONS AS OF DECEMBER 31, 2017

Report from the City Auditor
Item 3.3 – 3/27/18

Departments Implemented 68% of Recommendations Made in the Last Five Years



- 80 percent from 2013
- 84 percent from 2014
- 78 percent from 2015
- 48 percent from 2016
- 31 percent from 2017

Departments Implemented 42 Recommendations in the Last 6 Months

Highlights include:

- *Audit of ESD Consulting Agreements (Sep-2017)*
- *Audit of Street Sweeping (2016)*
- *Audit of Golf Courses (2015)*
- *Audit of Development Services (2014)*
- *Audit of Indirect Cost Allocation (2013)*

207 Recommendations Are Pending

Open Audit Recommendations by Intended Outcome



Addressing Basic Internal Control Concerns

- *Audit of Information Technology General Controls (2012)*
- *Audit of Police Department Secondary Employment: Urgent Reform and A Cultural Change Needed to Gain Control of Off-Duty Police Work (2012)*
- *Audit of the City's Oversight of Financial Assistance to Community-Based Organizations (2008)*
- *Audit of Fire Department Injuries (2012)*

Area of Disagreement

Audit of Environmental Services (2012)

Recommendation #21: The Administration should consider recommending that the City Council amend the public art ordinance to eliminate the public art requirement for certain ratepayer-funded capital projects, including those related to underground utilities and the wastewater treatment process.

- Partly implemented: Regional Wastewater Facility exempted in June 2017
- Remaining: Potential elimination of 1% public art requirement for underground ratepayer-funded projects
- **Request: Affirm or drop the remainder of the recommendation.**