

General Report by City Auditor

- Audits and Projects
 - H R – Information Systems and Records
 - B&S – Permits Division
 - Metro Police
 - F&R – Fire Prevention / Investigation
 - Procurement Cards (P-Cards)
 - Credit Card Reporting
 - Software
 - Cell Phone Charges
 - Long Distance Telephone Calls

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- Investigations
 - 5 Investigations are in Process
- Control Reviews
 - 6 Memos Released