

# General Report by City Auditor



- Audits and Projects
  - KCLV - Video Services
  - H R – Information Systems and Records
  - Finance – Citywide Travel
  - B&S – Permits Division
  - F&R – Fire Prevention / Investigation
  - Credit Card Reporting
  - Software



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- Investigations
  - 4 Investigations are in Process
- Control Reviews
  - 2 Memos Released