

General Report by City Auditor

- **Audits and Projects**
 - H R – Information Systems and Records
 - Finance – Citywide Travel
 - B&S – Permits Division
 - F&R – Fire Prevention / Investigation
 - Credit Card Reporting
 - Software
 - Metro Police – Funding
 - Pool Cash Handling

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- **Investigations**
 - 7 Investigations are in Process
- **Control Reviews**
 - 2 Memos Released