

# General Report by City Auditor

- **Audits and Projects**
  - H R – Information Systems and Records
  - Parking Ticket Collection
  - Metro Police – Funding
  - Sanitary Sewer System Maintenance Division
  - Pool Cash Handling
  - Credit Card Reporting
  - Software
  - Purchasing – Professional Services Contracts

Submitted At Meeting:

Date 4/24/08 Item #4

# **General Report by City Auditor**

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

# General Report by City Auditor

## TRAINING

<u>Date</u>	<u>Description</u>	<u>CPE</u>	<u>ATT</u>	<u>Cost</u>
1/9	Detecting Fraud	4.0	1	105
1/10	Employee Fraud	2.0	1	105
1/10	Ethics	2.0	3	30
1/22	Physical Security	2.0	1	*
2/13	Mortgage Fraud	2.0	2	*
2/13	Prevention of Fraud	24.0	3	3,404
3/13	Construction Audit	1.0	4	30
4/10	Fraud	1.0	7	30