

General Report by City Auditor

- **Audits and Projects**
 - Parking Ticket Collection
 - Metro Police – Funding
 - D&E Intake
 - Sanitary Sewer System Maintenance Division
 - Credit Card Receipting
 - Software
 - Purchasing – Professional Services Contracts

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

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TRAINING

<u>Date</u>	<u>Description</u>	<u>CPE</u>	<u>ATT</u>	<u>Cost</u>
4/28	Computer & Security Conference	24.0	1	0
5/8	Conflict Management & Negotiations Skills	6.0	4	400
5/14	Trends in Identity Theft	2.0	6	*
6/9	Quick Response Audit	16.0	1	1191