

General Report by City Auditor

- **Audits and Projects**
 - Fire Prevention Division
 - D&E Intake
 - Credit Card Receipting
 - Software
 - Contract Review

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- **Investigations**
 - 9 Investigations are in Process
- **Control Reviews**
 - 5 Memos Released

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TRAINING

<u>Date</u>	<u>Description</u>	<u>CPE</u>	<u>ATT</u>	<u>Cost</u>
08/13	Recent Fraud Trends	2	5	*
08/19	PCI and Log Monitoring	2	1	25
09/08	Computer & Security Conference	24	1	0
09/09	Financial Crimes & Digital Evidence	16	1	859
09/11	Risk Assessments	1	3	30
09/12	Internal Investigations	8	6	*
09/22	Self Study Ethics	4	1	55