

# **Internal Control Review Activity Report June 30, 2008 (2900-0809-02)**

- **Includes 8 Internal Control Reviews Issued In The 12 Months Ending 06/30/08**
- **28 RECOMMENDATIONS**
  - City Attorney's Office – 3**
  - Finance & Business Services – 3**
  - Leisure services – 22**

# ICR ACTIVITY REPORT

- **CITY ATTORNEY'S OFFICE**

- Delayed Deposits**

- 3 Recommendations**

# **ICR ACTIVITY REPORT**

- **FINANCE & BUSINESS SERVICES**

**Durango Hills Golf Course Deposit  
Theft - 3 Recommendations**

# ICR ACTIVITY REPORT

- **LEISURE SERVICES**

**West Community Center – Short Deposit**

**- 3 Recommendations**

**Muni Sports – Missing Funds (NSOA)**

**- 4 Recommendations**

**Property Theft and Procurement Card Fraud**

**- 4 Recommendations**

# REPORT ICR ACTIVITY

- **LEISURE SERVICES - Continued**
  - Missing Safekey Deposit at Doolittle Community Center**
    - 2 Recommendations
  - Misuse of FedEx Account**
    - 4 Recommendations
  - Muni Sports – Missing Funds**
    - 5 Recommendations

# ICR Activity Report

- **Management agreed on all 28 Recommendations.**
- **Recommendations will be tracked in our Follow-up Database.**