

ANNUAL AUDIT RECOMMENDATION FOLLOW-UP AS OF JUNE 30, 2008 (2600-0809-03)

BACKGROUND

- **1,052 Audit Recommendations requiring corrective action from January 1, 1999 through June 30, 2008.**

OBJECTIVES

- **To ensure that audit recommendations are being appropriately addressed by City management.**
- **To track the status of the recommendations**

SCOPE AND METHODOLOGY

Our follow-up program is in accordance with Operating Instruction A. 210 of the City Auditor's Office Operating Instruction Manual. The status of each audit recommendation is identified using the following classifications:

	Complete	The recommendation has been implemented or some other action has been taken to effectively correct the deficiency.
	Incomplete	The recommendation has not been implemented.
	Extended	The recommendation has not been implemented due to circumstances beyond the department's control.
	Not Due	Due date is after June 30, 2008.

1,052 Recommendations Summary

	COMPLETE	INCOMPLETE	EXTENDED	NOT DUE	TOTAL
	1,017	13	20	2	1,052
2007-2008	36	7	4	1	48
2006-2007	54	6	1	1	62
2005-2006	67	0	4	0	71
2004-2005	71	0	3	0	74
2003-2004	39	0	0	0	39
2002-2003	88	0	0	0	88
2001-2002	155	0	3	0	158
2000-2001	113	0	0	0	113
1999-2000	394	0	5	0	399

13 Incomplete Recommendations Summary

FISCAL YEAR

DEPARTMENT	2006- 2007	2007- 2008	TOTAL
Fire & Rescue	--	4	4
Information Technologies	2	--	2
Leisure Services	4	--	4
Office of Administrative Services	--	3	3
TOTAL	6	7	13