

General Report by City Auditor

- **Audits and Projects**
 - **Central Supplies**
 - **Case Planning**
 - **A&E Awards**
 - **Real Estate**
 - **Neighborhood Response**
 - **Credit Card Receipting**
 - **Software**
 - **Contract Reviews**

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- **Investigations**
 - **6 Investigations are in Process**
- **Control Reviews**
 - **4 Memos Released**

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TRAINING		CPE	ATT	Cost
ACFE	Current Trends in Counterfeit Currency and Credit Cards (11/12/08)	2	2	*
	Computer Facilitated Financial Fraud (02/11/09)	2	5	*
IIA	Materiality (01/08/09)	2	2	35
	White Collar Crime (03/12/09)	2	4	35
	Payment Card Industry Data Security Standard (04/08/09)	2	3	35
ISACA	Nevada Privacy Laws (02/17/09)	1	1	25
	Internet Investigations & Advanced Internet Investigations (11/12/08)	12	2	405
ACFE	Legal Elements of Internal Investigations (12/15/08)	8	2	200
	Conducting Internal Investigations (12/16/08)	8	2	200
	Digital Forensics (03/12/09)	16	1	0
	Ethics – Self Study (12/22/08)	4	1	60
MIS	Super Strategies Audit Best Practices (04/15/09)	18	2	1436