

Slide 3

General Report by City Auditor

- Audits and Projects
 - Central Supplies
 - Courts MAS
 - A & E Awards
 - Contract Reviews
 - SNEI
 - Project Engineering Consultant

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Slide 4

General Report by City Auditor

- Investigations
 - 5 Investigations are in Process
- Control Reviews
 - 2 Memos Released

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Slide 5

General Report by City Auditor

Training

Date	Description	CPE	ATI	Cost	Test	Case
07/13 to 07/15	ACFE 20 th Annual Fraud Conference**	20	1	\$795	N	N
08/12	ACFE – Overview of FBI Investigations	2	8	*	N	N
09/09	ACFE – Mortgage Fraud	8	8	*	N	Y

* Covered in our Local Annual Dues
** Not previously reported

5

Submitted At Meeting
Date 10-15-09 Item 5