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**Annual Audit
Recommendation Follow-Up
As Of June 30, 2009**

**CAO 2600-0910-05
September 23, 2009**

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Background

1,125 Audit Recommendations requiring corrective action from January 1, 1999 through June 30, 2009

Objectives

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

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SCOPE AND METHODOLOGY

Our follow-up program is in accordance with Operating Instruction A. 050 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, 2009.

Submitted At Meeting
Date 10-15-09 12

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1,125 Recommendations Summary

	COMPLETE		INCOMPLETE		TOTAL	
	1,125	11	11	14	11	25
2006-2009	45	0	0	14	0	71
2007-2008	45	0	0	0	0	45
2008-2009	0	1	0	0	0	1
2009-2010	0	0	0	0	0	0
2010-2011	0	0	0	0	0	0
2011-2012	0	0	0	0	0	0
2012-2013	0	0	0	0	0	0
2013-2014	0	0	0	0	0	0
2014-2015	0	0	0	0	0	0
2015-2016	0	0	0	0	0	0
2016-2017	0	0	0	0	0	0
2017-2018	0	0	0	0	0	0
2018-2019	0	0	0	0	0	0
2019-2020	0	0	0	0	0	0
2020-2021	0	0	0	0	0	0
2021-2022	0	0	0	0	0	0
2022-2023	0	0	0	0	0	0
2023-2024	0	0	0	0	0	0
2024-2025	0	0	0	0	0	0
2025-2026	0	0	0	0	0	0
2026-2027	0	0	0	0	0	0
2027-2028	0	0	0	0	0	0
2028-2029	0	0	0	0	0	0
2029-2030	0	0	0	0	0	0
2030-2031	0	0	0	0	0	0
2031-2032	0	0	0	0	0	0
2032-2033	0	0	0	0	0	0
2033-2034	0	0	0	0	0	0
2034-2035	0	0	0	0	0	0
2035-2036	0	0	0	0	0	0
2036-2037	0	0	0	0	0	0
2037-2038	0	0	0	0	0	0
2038-2039	0	0	0	0	0	0
2039-2040	0	0	0	0	0	0
2040-2041	0	0	0	0	0	0
2041-2042	0	0	0	0	0	0
2042-2043	0	0	0	0	0	0
2043-2044	0	0	0	0	0	0
2044-2045	0	0	0	0	0	0
2045-2046	0	0	0	0	0	0
2046-2047	0	0	0	0	0	0
2047-2048	0	0	0	0	0	0
2048-2049	0	0	0	0	0	0
2049-2050	0	0	0	0	0	0
2050-2051	0	0	0	0	0	0
2051-2052	0	0	0	0	0	0
2052-2053	0	0	0	0	0	0
2053-2054	0	0	0	0	0	0
2054-2055	0	0	0	0	0	0
2055-2056	0	0	0	0	0	0
2056-2057	0	0	0	0	0	0
2057-2058	0	0	0	0	0	0
2058-2059	0	0	0	0	0	0
2059-2060	0	0	0	0	0	0
2060-2061	0	0	0	0	0	0
2061-2062	0	0	0	0	0	0
2062-2063	0	0	0	0	0	0
2063-2064	0	0	0	0	0	0
2064-2065	0	0	0	0	0	0
2065-2066	0	0	0	0	0	0
2066-2067	0	0	0	0	0	0
2067-2068	0	0	0	0	0	0
2068-2069	0	0	0	0	0	0
2069-2070	0	0	0	0	0	0
2070-2071	0	0	0	0	0	0
2071-2072	0	0	0	0	0	0
2072-2073	0	0	0	0	0	0
2073-2074	0	0	0	0	0	0
2074-2075	0	0	0	0	0	0
2075-2076	0	0	0	0	0	0
2076-2077	0	0	0	0	0	0
2077-2078	0	0	0	0	0	0
2078-2079	0	0	0	0	0	0
2079-2080	0	0	0	0	0	0
2080-2081	0	0	0	0	0	0
2081-2082	0	0	0	0	0	0
2082-2083	0	0	0	0	0	0
2083-2084	0	0	0	0	0	0
2084-2085	0	0	0	0	0	0
2085-2086	0	0	0	0	0	0
2086-2087	0	0	0	0	0	0
2087-2088	0	0	0	0	0	0
2088-2089	0	0	0	0	0	0
2089-2090	0	0	0	0	0	0
2090-2091	0	0	0	0	0	0
2091-2092	0	0	0	0	0	0
2092-2093	0	0	0	0	0	0
2093-2094	0	0	0	0	0	0
2094-2095	0	0	0	0	0	0
2095-2096	0	0	0	0	0	0
2096-2097	0	0	0	0	0	0
2097-2098	0	0	0	0	0	0
2098-2099	0	0	0	0	0	0
2099-2100	0	0	0	0	0	0
2100-2101	0	0	0	0	0	0
2101-2102	0	0	0	0	0	0
2102-2103	0	0	0	0	0	0
2103-2104	0	0	0	0	0	0
2104-2105	0	0	0	0	0	0
2105-2106	0	0	0	0	0	0
2106-2107	0	0	0	0	0	0
2107-2108	0	0	0	0	0	0
2108-2109	0	0	0	0	0	0
2109-2110	0	0	0	0	0	0
2110-2111	0	0	0	0	0	0
2111-2112	0	0	0	0	0	0
2112-2113	0	0	0	0	0	0
2113-2114	0	0	0	0	0	0
2114-2115	0	0	0	0	0	0
2115-2116	0	0	0	0	0	0
2116-2117	0	0	0	0	0	0
2117-2118	0	0	0	0	0	0
2118-2119	0	0	0	0	0	0
2119-2120	0	0	0	0	0	0
2120-2121	0	0	0	0	0	0
2121-2122	0	0	0	0	0	0
2122-2123	0	0	0	0	0	0
2123-2124	0	0	0	0	0	0
2124-2125	0	0	0	0	0	0
2125-2126	0	0	0	0	0	0
2126-2127	0	0	0	0	0	0
2127-2128	0	0	0	0	0	0
2128-2129	0	0	0	0	0	0
2129-2130	0	0	0	0	0	0
2130-2131	0	0	0	0	0	0
2131-2132	0	0	0	0	0	0
2132-2133	0	0	0	0	0	0
2133-2134	0	0	0	0	0	0
2134-2135	0	0	0	0	0	0
2135-2136	0	0	0	0	0	0
2136-2137	0	0	0	0	0	0
2137-2138	0	0	0	0	0	0
2138-2139	0	0	0	0	0	0
2139-2140	0	0	0	0	0	0
2140-2141	0	0	0	0	0	0
2141-2142	0	0	0	0	0	0
2142-2143	0	0	0	0	0	0
2143-2144	0	0	0	0	0	0
2144-2145	0	0	0	0	0	0
2145-2146	0	0	0	0	0	0
2146-2147	0	0	0	0	0	0
2147-2148	0	0	0	0	0	0
2148-2149	0	0	0	0	0	0
2149-2150	0	0	0	0	0	0
2150-2151	0	0	0	0	0	0
2151-2152	0	0	0	0	0	0
2152-2153	0	0	0	0	0	0
2153-2154	0	0	0	0	0	0
2154-2155	0	0	0	0	0	0
2155-2156	0	0	0	0	0	0
2156-2157	0	0	0	0	0	0
2157-2158	0	0	0	0	0	0
2158-2159	0	0	0	0	0	0
2159-2160	0	0	0	0	0	0
2160-2161	0	0	0	0	0	0
2161-2162	0	0	0	0	0	0
2162-2163	0	0	0	0	0	0
2163-2164	0	0	0	0	0	0
2164-2165	0	0	0	0	0	0
2165-2166	0	0	0	0	0	0
2166-2167	0	0	0	0	0	0
2167-2168	0	0	0	0	0	0
2168-2169	0	0	0	0	0	0
2169-2170	0	0	0	0	0	0
2170-2171	0	0	0	0	0	0
2171-2172	0	0	0	0	0	0
2172-2173	0	0	0	0	0	0
2173-2174	0	0	0	0	0	0
2174-2175	0	0	0	0	0	0
2175-2176	0	0	0	0	0	0
2176-2177	0	0	0	0	0	0
2177-2178	0	0	0	0	0	0
2178-2179	0	0	0	0	0	0
2179-2180	0	0	0	0	0	0
2180-2181	0	0	0	0	0	0
2181-2182	0	0	0	0	0	0
2182-2183	0	0	0	0	0	0
2183-2184	0	0	0	0	0	0
2184-2185	0	0	0	0	0	0
2185-2186	0	0	0	0	0	0
2186-2187	0	0	0	0	0	0
2187-2188	0	0	0	0	0	0
2188-2189	0	0	0	0	0	0
2189-2190	0	0	0	0	0	0
2190-2191	0	0	0	0	0	0
2191-2192	0	0	0	0	0	0
2192-2193	0	0	0	0	0	0
2193-2194	0	0	0	0	0	0
2194-2195	0	0	0	0	0	0
2195-2196	0	0	0	0	0	0