

**Internal Control Review  
Activity Report  
December 31, 2009**

**CAO 2900-0910-10  
January 28, 2010**

# ICR Activity Report

- **Includes 2 Internal Control Reviews Issued In The 6 Months Ending 12/31/09**
- **9 RECOMMENDATIONS**
  - Municipal Court – 3**
  - Leisure Services – 6**

# ICR Activity Report

- **MUNICIPAL COURT**

**Municipal Court – ASED Fraud  
- 3 Recommendations**

# ICR Activity Report

- **LEISURE SERVICES**

**Credit Card Fraud at Bryan Safekey  
- 6 Recommendations**

# ICR Activity Report

- **Management agreed on all 9 Recommendations.**
- **Recommendations will be tracked in our Follow-up Database.**

# Questions

**Auditor:**

**Gary L. Phillips, Sr. Internal Auditor**