

Interim Follow-up

Audit Of Leisure Services - Sport Fields Administration

Report No. CAO 1603-1011-03

September 22, 2010

Overview

Remaining in the Extended Status:

- 1.1 Limited Assurance Fees are Always Collected
- 2.1 Segregation of Duties Deficiencies
- 3.1 Proper Authorization of Transactions (CLASS security access rights)
- 5.1 Inequities in the Allocation of Sport Fields

Audit Recommendations:

Incomplete Status:

- 4.1 CLASS Data Input Inconsistencies
- 11.1 Security Requirements
- 12.1 Concession Permits
- 13.1 Non-Profit Status

Questions

Auditors:

- **Radford Snelding, City Auditor**
- **Nancy Beaty, Sr. Internal Auditor**

Representative from Parks, Recreation, and Neighborhood Services:

- **Steve Harsin, Director**