

Audit Reports by Department, May 2012 - Dec 2014

Department	Audit Report	Issued Date
Austin Code	Short Term Rental Registration and Tax Compliance	Dec-14
Austin Energy	Water Billing Process	Sep-14
	Austin Energy Appliance Efficiency Program	Aug-13
	311 Customer Service Initiative Follow-up	Jun-13
	Oversight of the South Texas Project Nuclear Operating Company	Oct-12
	American Recovery and Reinvestment Act Grants Monitoring	Aug-12
	Austin Energy's Proposed Revenue Requirements	May-12
Austin Fire Department	Austin Fire Department Planning Process	May-14
	Worker Safety - Austin Fire Department	Dec-12
Austin Police Department	Evidence of Disposition	Apr-14
	Public Safety Camera System	Feb-13
	Worker Safety - Austin Police Department	Oct-12
Austin Resource Recovery	Employee Safety at Austin Resource Recovery	Aug-14
	Zero Waste	Nov-13
Austin Water Utility	Windows Active Directory Follow-up	Feb-14
	Construction Cost Management for Water Treatment Plant 4	Nov-12
	Windows Active Directory Security - Confidential	Sep-12
	Austin Water Utility Water Loss Follow-up	Jun-12
Boards and Commissions	Historic Landmark Commission Follow-up	Aug-13
	Animal Advisory Commission	Mar-13
	Zero Waste Advisory Commission	Dec-12
	FY 2012 Boards and Commissions Risk Assessment	Jun-12
City Clerk's Office	Protection of Personally Identifiable Information	Nov-13
	Citywide Records Management and Retention	Aug-12
Citywide	Five Year Follow-up	Dec-14
	Citizen Safety Risk Assessment	Aug-13
	Citywide Contract Management Follow-up	Dec-12
Communication & Technology Management	Windows Active Directory Follow-up	Feb-14
	Information Technology Governance and Planning	Oct-13
	AustinGO: Website Governance and Management	Aug-13
	Windows Active Directory Security - Confidential	Sep-12
Convention Center	ARAMARK Financial Statements Reporting	Jun-12
Emergency Medical Services	EMS Inventory Management	Feb-14
	EMS Outcomes	Sep-13
	Worker Safety - Emergency Medical Services	Feb-13
	EMS Billing Practices	Oct-12
Financial Services	Short Term Rental Registration and Tax Compliance	Dec-14
	Performance Measurement System	Oct-14
	Enterprise Fund Transfers	Aug-14
	Contract Development and Approval	Mar-14
	Procure to Pay	Nov-13
	Hotel Occupancy Tax Revenue Audit	Nov-13
	Pension Contribution	Jun-13
	Hotel Occupancy Tax Revenue Audit	Feb-13
	Revenue Follow-Up Audit	Aug-12
	Hotel Occupancy Tax Revenue Audit	May-12
Fleet Services	Public Safety Vehicle Repair	Oct-13
	Alternative Fuel Vehicle Follow-up	Jan-13

Audits in blue are listed in more than one department.

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Health & Human Services	HHSD Contract Monitoring Follow-up	Feb-14
	American Recovery and Reinvestment Act Grants Monitoring	Aug-12
	HIV Grant Contract Monitoring Audit	May-12
Homeland Security & Emergency Mgmt	Homeland Security Grant Funding Optimization	Feb-14
Human Resources	Fitness for Duty: Drug and Alcohol Testing	Sep-13
	Fitness for Duty: Criminal Background Investigations	Sep-13
	Pension Contribution	Jun-13
Law	Contract Development and Approval	Mar-14
Library	Austin Public Library Service Delivery Measures	Oct-14
Neighborhood Housing & Community Development	NHCD Contract Monitoring	Aug-14
	Affordable Housing: Rental Housing Eligibility Follow-up	Apr-14
	Affordable Housing Grant Funding Audit	Sep-12
Real Estate Services	Real Estate Asset Management	Apr-13
Parks and Recreation Department	Cemetery Sales Administration and Management	Nov-14
	PARD Patron Safety	Feb-14
	PARD Mid-Year Program Changes	Jun-13
	Parkland Dedication	May-13
	Forestry Management	Aug-12
	Follow-up of the Cemetery Contract Review	Aug-12
Planning & Development Review	Building and Development Fees	Dec-14
Public Information Office	AustinGO: Website Governance and Management	Aug-13
Small & Minority Business Resources	SMBR Participation Goals	Aug-14
Sustainability Office	Alternative Fuel Vehicle Follow-up	Jan-13

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