

STATUS REPORT OF OFFICE OF CITY AUDITOR AUDIT RECOMMENDATIONS

FY 2008 Through FY 2015

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May 27, 2015

General Description

- ◆ *Objective:* To report the status of OCA audits for FY 2008 – FY 2015
- ◆ *Process:* Request status from department responsible for implementing recommendations
- ◆ Ratings for audit recommendation status:
 - *Implemented*
 - *Underway*
 - *Planned*
 - *Disagreed*
 - *Other*

Detailed Activity Report

Activity from Previous Report
FY 2008 - 2015

STATUS	Previous	Addition(1)	Activity		Adjust (2)	Total
			Decrease	Increase		
Implemented	386	1	0	56	(153)	290
Underway	31	43	(39)	1	0	36
Planned	1	19	(19)	1	0	2
Disagreed	16	1	0	0	(15)	2
Other	7	1	0	0	0	8
TOTAL	441	65	(58)	58	(168)	338

(1) Additional OCA Audit Reports issued since last update

(2) Adjustment to remove fiscal years where all recommendations are fully implemented (2008)

Status by Fiscal Year

FY 2008 - 2015

Fiscal Year	Implemented	Underway	Planned	Disagreed	Other	Total
2009	95	2	1	0	1	99
2010	58	0	0	1	5	64
2011	47	1	0	0	1	49
2012	31	4	0	0	0	35
2013	31	5	0	0	0	36
2014	21	11	0	1	1	34
2015	7	13	1	0	0	21
Total	290	36	2	2	8	338
Percent of total	86%	11%	1%	1%	2%	100%

Status by Department

Underway/Planned Items

Department	Underway	Planned	Total
Austin Energy	1	0	1
Austin Resource Recovery	1	0	1
Austin Fire	5	0	5
Austin Water	2	0	2
CTM	2	0	2
Code Compliance	2	0	2
Development Services	9	2	11
EMS	1	0	1
Financial Services	2	0	2
Human Resources	1	0	1
Library	2	0	2
NHCD	1	0	1
Parks & Recreation	5	0	5
Real Estate Services	1	0	1
SMBR	1	0	1
Total	36	2	38
Percent of total	95%	5%	100%

Questions?