

**FY 2018 City Auditor's Proposed Audit Plan
Project Identification – Sources of Input**

Project Number	Project Name	Origin*
1	Affordable Housing: Tenant Selection	Council interest; Affordability project; Prior audit
2	City Coordination in the Right-of-Way	Citizen survey; Prior audit
3	Police Response to People with Special Needs	Council interest; Citizen survey; Current events; Prior audit
4	Home Repair Programs	Council interest; Low Income Consumer Advisory Task Force; Affordability project
5	Cultural Arts Grants: Outcome Reporting/ Monitoring	Council interest; Management input; Current events; Prior audit
6	City Contracts	Council interest; Management input; Prior audit
7	Utilization of City-Owned Properties	Council interest; Management input; Prior audit
8	Permitting Process Improvements	Council interest; Citizen survey; External evaluation; Management input; Prior audit
9	Lobbyist Registration Compliance	City Code § 4-8-10
10	Ongoing Follow-up for Prior Recommendations	Generally Accepted Government Auditing Standards
Carry-over Project from FY 17 Audit Plan (Not Yet Initiated)		
CO/11	Down Payment Assistance	Council interest; Affordability project
Projects Mentioned in Audit and Finance Committee Discussion (09/27/2018)		
	Traffic Enforcement	Citizen survey
	Management of Personnel Vacancies	Council interest
	Human Resources Governance	Management input; Prior audit
	Citywide Overtime Pay	Management input; Prior audit
	Budget Process	Council interest; Management input
Other Projects Where Three or More Council Members Expressed Interest		
	Traffic Impact Analysis	Council interest; Prior audit
	Police and Fire Use of Civilian Staff	Council interest; Prior audit
	Municipal Court: Service Delivery	Council interest; Citizen survey; Prior audit
	IT Security Management	Council interest; Current events; Prior audit

* "Council interest" reflects when three or more Council Members expressed interest in a project