

Date Issued	Report Title	Report Type
09/2011	Sworn Police Officer Staffing Levels	Special Request
09/2011	Review of the Financial Report on Postponement of Water Treatment Plant 4	Audit
09/2011	Performance Audit of the Customer Care & Billing System: Testing Prior to Go-Live	Audit
08/2011	MWH Contracting Risks	Special Request
08/2011	Citywide Fuel Costs	Audit
07/2011	Citywide Overtime Usage Trends	Special Request
07/2011	IT Security Audit - Confidential	Audit
07/2011	Follow-up Audit of the Code Compliance Department	Audit
07/2011	Performance Audit of Construction Contracts Monitoring	Audit
07/2011	Performance Audit of Employee Safety	Audit
06/2011	APD Evidence Section Security Audit - Confidential	Audit
06/2011	City's Gain Sharing and Bonus Programs	Special Request
06/2011	Hotel Occupancy Tax Revenue Review	Audit
06/2011	Boards and Commissions Risk Assessment FY 11	Risk Assessment
06/2011	Performance Audit of Hazardous Material Waste Disposal	Audit
05/2011	Review of the Public Works Construction Inspection Division	Audit
05/2011	Affordable Housing: Rental Housing and Acquisition & Development Monitoring Audit	Audit
04/2011	ARAMARK Contract Audit	Audit
04/2011	Boards and Commissions Audit: Design Commission	Audit
03/2011	Citywide Disaster Recovery and Business Continuity Planning Audit - Confidential	Audit
03/2011	Traffic Signal Security Audit - Confidential	Audit
03/2011	Board and Commission Communication with Council	Special Request
02/2011	Boards and Commissions Audit: Construction Advisory Committee	Audit
02/2011	American Recovery and Reinvestment Act: "Jobs Created" Reporting	Audit
02/2011	Hotel Occupancy Tax Collection - Short Term Vacation Rentals	Audit
02/2011	Customer Care & Billing System Project Management	Audit
10/2010	Hotel Occupancy Tax Revenue Review Project	Non-Audit
10/2010	Performance Audit of Citywide Contract Management	Audit
10/2010	Austin Energy Fayette Power Project Contract Compliance	Audit
09/2010	Boards & Commissions Audit: Water and Wastewater Commission	Audit
09/2010	Performance Audit of Non-residential Drainage Utility and Transportation User Fees	Audit

08/2010	City of Austin's Preparedness for Recovery Act Funds Oversight	Audit
08/2010	Follow-Up Audit of Park Maintenance	Audit
08/2010	Boards and Commissions Risk Assessment: Year 2	Risk Assessment
08/2010	Performance Audit of the Austin Water Utility SCADA System	Audit
08/2010	Follow-up Audit of Emergency Medical Services Service Delivery	Audit
06/2010	Risk Assessment of the Austin Fire Department	Risk Assessment
06/2010	Cemetery Contract Review	Audit
05/2010	Vehicle Utilization	Audit
05/2010	Take-Home Vehicles Policy	Audit
05/2010	Alternative Fuel Vehicle Audit	Audit
05/2010	Performance Audit of the 311 Customer Service Initiative	Audit
03/2010	Performance Audit of the Code Compliance Function	Audit
03/2010	Historic Landmark Commission Audit	Audit
12/2009	City of Austin Taxicab Permitting Process	Audit
11/2009	E. 11th & 12th Street Redevelopment Project	Audit
09/2009	Austin Utility Location and Coordination Committee	Audit
09/2009	Customer Information Systems Billing Audit	Audit
08/2009	Telecommunications Access Line Fees: Phase II	Audit
08/2009	One Stop Shop	Audit
08/2009	Risk Self Assessment - Austin Water Utility Facility Engineering Division	Risk Assessment
07/2009	Follow-up Audit of Small and Minority Business Resources Department	Audit
05/2009	Telecommunications Access Line Fees	Audit
05/2009	Boards and Commissions Risk Assessment: Year 1	Risk Assessment
04/2009	Austin Water Utility: Water Loss	Audit
01/2009	Hotel Occupancy Tax: Collection and Remittance Assistance Phase V	Non-Audit
01/2009	Austin Energy Customer Information System Remittances	Audit
11/2008	Street Repair and Preventative Maintenance	Audit
10/2008	Automated Meter Reading Contract	Audit
08/2008	Financial Assessment of Old Pecan Street Festival	Audit
08/2008	Impact of the 2002-2005 Downturn on Financial Control Positions	Audit
06/2008	MGT of America - Public Safety Police Operations	Audit
06/2008	Public Safety Assessment: Police Operations	Audit
06/2008	Time Warner Cable Television Franchise Fee Audit, Part II	Audit
06/2008	Competitive and Sole Source Purchasing	Audit
05/2008	City of Austin Ethics Structure Project	Non-Audit
05/2008	Austin Energy Chiller Billings Follow-up Audit	Audit
04/2008	Hotel Occupancy Tax Follow-up Audit	Audit
04/2008	Time Warner Cable Television Franchise Fee Audit, Part I	Audit
02/2008	AFS3 Data Reliability	Audit

01/2008	Fleet Follow-Up	Audit
01/2008	City of Austin's e-Government Initiative	Audit
12/2007	Austin Water Utility Easement Releases and Infrastructure Relocations	Audit
12/2007	Texas Gas Service Franchise Fee	Audit
10/2007	Austin Water Utility CIP: Change Orders	Audit
10/2007	AE Contracts: Tree Trimming	Audit
09/2007	Austin Energy Bad Debt	Audit
06/2007	Hotel Occupancy Tax: Collection and Remittance Audit, Phase IV report	Audit
06/2007	Austin Energy Deferred Payment Agreements	Audit
04/2007	Gas Franchise Fee	Audit
04/2007	Water Conservation II: Reliability of Proposed and Current Conservation Strategies	Audit
02/2007	APD Recruiting and Training	Audit
02/2007	Small and Minority Business Resources Department	Audit
12/2006	Water Conservation I: Reliability of Water Savings Projections For Indoor Strategies	Audit
11/2006	Austin Energy Environmental Remediation Risk and Vulnerability Assessment	Audit
10/2006	Fayette Power Project Scrubber Costs	Audit
08/2006	Hotel Occupancy Tax: Collection and Remittance Audit, Phase III	Audit
07/2006	Property Tax: Annexations Follow-Up	Audit
07/2006	Fayette Power Project Direct Costs	Audit
05/2006	City of Austin Long-Term Planning	Audit
05/2006	Information Request on Buried Power Lines and Tree Trimming	Memo Report
02/2006	Hotel Occupancy Tax: Collection and Remittance Audit	Audit
01/2006	Performance Trends for high risk activities in the PARD	Memo Report
01/2006	AE Risk Mitigation	Audit
12/2005	Citywide Risk Assessment: Three Year Combined Report	Audit
12/2005	Hotel Occupancy Tax Allocation Questions	Memo Report
11/2005	ABIA Fuel Audit Management Memos	Management Letter
10/2005	Austin-Bergstrom International Airport (ABIA) Fuel Audit	Audit
09/2005	2005 Risk Assessment	Audit
09/2005	Hotel Occupancy Tax Distribution in Major Texas Cities	Memo Report
09/2005	Question Regarding Roof Leaks at ABIA Passenger Terminal	Memo Report
09/2005	Additional Information Pertaining to Billboard Permitting and Registration	Memo Report
09/2005	Preliminary Information Regarding Estimates of Sales and Real Estate Taxes	Memo Report
08/2005	Information Request Pertaining to Billboard Permitting and Registration	Memo Report
08/2005	Texas Gas Services Franchise Fees	Memo Report
08/2005	Electric Line Construction	Audit

08/2005	Public Safety Service Delivery: EMS	Audit
08/2005	Hotel Occupancy Tax Administration	Audit
05/2005	2005 Sales Tax Data Reliability Audit	Audit
03/2005	GreenChoice Follow-up	Audit
03/2005	EMS Employee Safety Follow-Up	Audit
02/2005	Austin Municipal Court Risk and Vulnerability Assessment	Audit
02/2005	Sales Tax 2004	Audit
02/2005	Fayette Efficiency and Safety	Audit
12/2004	Citywide Overtime	Audit
12/2004	Austin Water Utility EPA Compliance	Audit
10/2004	Watershed Project Distribution	Audit
10/2004	Opportunities for Youth Dropout Prevention and Juvenile Justice Follow-up Report	Audit
09/2004	Survey of Strategic Planning Risks - AE CIP	Audit
08/2004	311 Citywide Customer Information Center (CIC) Implementation	Audit
07/2004	AE Chiller Billings	Audit
07/2004	Planting For the Future: Sources and Uses of Funds	Audit
07/2004	2004 Citywide Risk Assessment	Audit
06/2004	Fee Structure Review	Audit
02/2004	ERCOT Billing and Settlement System	Audit
02/2004	Employee Safety: SWS Follow-Up	Audit
01/2004	Law Department Service Delivery	Audit
01/2004	CIS Billing of the Anti-Litter Service Fee	Audit
01/2004	CIS Billing of the Drainage Utility and Transportation User Fees	Audit
12/2003	Sales Tax D	Memo Report
11/2003	DOT Management Letter	Memo Report
09/2003	AE Green Choice	Audit
08/2003	RDMT Implementation: System Testing and Training	Memo Report
08/2003	Risk Assessment Report	Memo Report
07/2003	Sales Tax: Annexation Timeliness	Memo Report
07/2003	Property Tax: Annexations	Memo Report
06/2003	Employee Safety Follow-up: PARD	Audit
06/2003	CIP Audit Clause	Audit
06/2003	RDMT 1	Memo Report
04/2003	AE Account Collections Follow-up	Audit
03/2003	Rental Housing Development Assistance	Audit
03/2003	Property Tax: Exemptions	Audit
03/2003	Aspects of Sales Tax Revenue	Audit
01/2003	Workers Comp Duplicate Claims	Memo Report
11/2002	Debt Management Fund	Audit
11/2002	Citywide Ethics Report	Audit
09/2002	Cultural Arts Funding Process	Audit
09/2002	Transportation Spending	Audit
07/2002	Water Wastewater Asset Management Follow-up	Audit
05/2002	Tobacco Settlement Proceeds	Audit

05/2002	Citywide IT Project Management	Audit
02/2002	SMART Housing	Audit
01/2002	Park Maintenance	Audit
11/2001	Traffic Flow and Signalization	Audit
04/2001	Employee Safety: Emergency Medical Services Vol. 4 of 4	Audit
04/2001	Employee Safety: Solid Waste Services Vol. 3 of 4	Audit
04/2001	Employee Safety: Parks and Recreation Department Vol. 2 of 4	Audit
04/2001	City of Austin Employee Safety Vol. 1 of 4	Audit
03/2001	The Street Cuts Management Audit Follow-Up Results	Audit
03/2001	Fleet Maintenance and Repair Program:Selected Performance and Management Control Issues	Audit
02/2001	Transportation Strategies Audit Follow-Up Report	Audit
02/2001	The Customer Information System Audit Follow-Up Report	Audit
02/2001	Impact of Vehicle Preventive Maintenance On The City's Air Quality	Audit
12/2000	Workforce Issues	Audit
12/2000	Environmental Health Services	Audit