

Report No.	Date Issued	Report Title	Report Type
S99140	12/2000	Workforce Issues	Audit
AU00303	12/2000	Environmental Health Services	Audit
S99130	02/2001	Impact of Vehicle Preventive Maintenance On The City's Air Quality	Audit
AU01204	02/2001	The Customer Information System Audit Follow-Up Report	Audit
AU01206	02/2001	Transportation Strategies Audit Follow-Up Report	Audit
AU01207	03/2001	The Street Cuts Management Audit Follow-Up Results	Audit
S99130	03/2001	Fleet Maintenance and Repair Program:Selected Performance and Management Control Issues	Audit
AU00302	04/2001	City of Austin Employee Safety Vol. 1 of 4	Audit
AU00302	04/2001	Employee Safety: Parks and Recreation Department Vol. 2 of 4	Audit
AU00302	04/2001	Employee Safety: Solid Waste Services Vol. 3 of 4	Audit
AU00302	04/2001	Employee Safety: Emergency Medical Services Vol. 4 of 4	Audit
AU01302	11/2001	Traffic Flow and Signalization	Audit
AU01306	01/2002	Park Maintenace	Audit
AU01303	02/2002	SMART Housing	Audit
AU01301	05/2002	Citywide IT Project Management	Audit
AU02202	07/2002	Water Wastewater Asset Management Follow-up	Audit
AU02304	09/2002	Cultural Arts Funding Process	Audit
AU02306	09/2002	Transportation Spending	Audit
AU02101	11/2002	Debt Management Fund	Audit
AU02302	11/2002	Citywide Ethics Report	Audit
AU02307	01/2003	Workers Comp Duplicate Claims	Memo Report
AU02303C	03/2003	Aspects of Sales Tax Revenue	Audit
AU03305A	03/2003	Property Tax: Exemptions	Audit
AU03305	03/2003	Rental Housing Development Assistance	Audit
AU03313	04/2003	AE Account Collections Follow-up	Audit
AU03308	06/2003	RDMT 1	Memo Report
AU03309	06/2003	CIP Audit Clause	Audit
AU03201	06/2003	Employee Safety Follow-up: PARD	Audit
AU03305C	07/2003	Sales Tax: Annexation Timeliness	Memo Report
AU03305B	07/2003	Property Tax: Annexations	Memo Report
AU03308	08/2003	RDMT Implementation: System Testing and Training	Memo Report
AU03310	08/2003	Risk Assessment Report	Memo Report
AU03304	09/2003	AE Green Choice	Audit
AU03301	11/2003	DOT Management Letter	Memo Report
AU03305D	12/2003	Sales Tax D	Memo Report
AU03702	01/2004	CIS Billing of the Drainage Utility and Transportation User Fees	Audit
AU03702	01/2004	CIS Billing of the Anti-Litter Service Fee	Audit
AU03315	01/2004	Law Department Service Delivery	Audit
AU03312	02/2004	ERCOT Billing and Settlement System	Audit
AU03202	02/2004	Employee Safety: SWS Follow-Up	Audit
AU03319	06/2004	Fee Structure Review	Audit
AU04301	07/2004	2004 Citywide Risk Assessment	Audit
AU04104	07/2004	Planting For the Future: Sources and Uses of Funds	Audit
AU04109	07/2004	AE Chiller Billings	Audit

AU04103	08/2004	311 Citywide Customer Information Center (CIC) Implementation	Audit
AU04107	09/2004	Survey of Strategic Planning Risks - AE CIP	Audit
AU04105	10/2004	Watershed Project Distribution	Audit
AU04202	10/2004	Opportunities for Youth Dropout Prevention and Juvenile Justice Follow-up Report	Audit
AU04102	12/2004	Austin Water Utility EPA Compliance	Audit
AU04101	12/2004	Citywide Overtime	Audit
AU04110	02/2005	Fayette Efficiency and Safety	Audit
AU04113	02/2005	Sales Tax 2004	Audit
AU04111	02/2005	Austin Municipal Court Risk and Vulnerability Assessment	Audit
AU04201	03/2005	EMS Employee Safety Follow-Up	Audit
AU04203	03/2005	GreenChoice Follow-up	Audit
AU05102	05/2005	2005 Sales Tax Data Reliability Audit	Audit
AU04106	08/2005	Public Safety Service Delivery: EMS	Audit
AU05105	08/2005	Hotel Occupancy Tax Administration	Audit
AU05701	08/2005	Electric Line Construction	Audit
AU05708	08/2005	Texas Gas Services Franchise Fees	Memo Report
AU05709	08/2005	Information Request Pertaining to Billboard Permitting and Registration	Memo Report
AU05101	09/2005	Preliminary Information Regarding Estimates of Sales and Real Estate Taxes	Memo Report
AU05709	09/2005	Additional Information Pertaining to Billboard Permitting and Registration	Memo Report
AU05711	09/2005	Question Regarding Roof Leaks at ABIA Passenger Terminal	Memo Report
AU05710	09/2005	Hotel Occupancy Tax Distribution in Major Texas Cities	Memo Report
AU05301	09/2005	2005 Risk Assessment	Audit
AU05106	10/2005	Austin-Bergstrom International Airport (ABIA) Fuel Audit	Audit
AU05106	11/2005	ABIA Fuel Audit Management Memos	Management Letter
AU05710	12/2005	Hotel Occupancy Tax Allocation Questions	Memo Report
AU05301	12/2005	Citywide Risk Assessment: Three Year Combined Report	Audit
AU05714	01/2006	Performance Trends for high risk activities in the PARD	Memo Report
AU05103	01/2006	AE Risk Mitigation	Audit
AU05105	02/2006	Hotel Occupancy Tax: Collection and Remittance Audit	Audit
AU05101	05/2006	City of Austin Long-Term Planning	Audit
AU06111	05/2006	Information Request on Buried Power Lines and Tree Trimming	Memo Report
AU05202	07/2006	Property Tax: Annexations Follow-Up	Audit
AU05104	07/2006	Fayette Power Project Direct Costs	Audit
AU06104	08/2006	Hotel Occupancy Tax: Collection and Remittance Audit, Phase III	Audit