

## **Office of the City Auditor**

### **2015 Audits and Special Requests from the FY15 Interim Audit Plan**

#### **Completed**

- Performance Measurement System Audit
- Austin Public Library Service Delivery Measures Audit
- Cemetery Sales Administration and Management Audit
- Five Year Follow-up Audit
- Building and Development Fee Audit
- Council Request on Peer City Council Committees and Council Meeting Management
- Short-Term Rental Registration and Tax Compliance Audit
- Special Request on Mediation Programs in Peer Cities (CM Kitchen)
- Special Request on Public Engagement Best Practices (CM Pool)

#### **Substantially Complete**

- Hazardous Materials Storage and Handling – Parks and Recreation Department
- Hazardous Materials Storage and Handling – Public Works Department
- Animal Services – Program Effectiveness
- Airport Tenant Contracts

#### **Underway**

- Special Request on Foundation Communities Use of Funds
- Airport Expansion Construction
- Purchasing Card Usage Series
- Sewer Overflow Prevention and Response
- Water Loss Management
- Access Controls for Critical Information Systems Series
- Affordable Housing Prioritization
- Transportation Effectiveness
- Austin Energy Weatherization Programs
- Central Library Construction
- Utility Customer Service
- Follow-up on prior audits of the APD Evidence Room

#### **Deferred**

- City Ethics Program