

# STATUS REPORT OF OFFICE OF CITY AUDITOR AUDIT RECOMMENDATIONS

**FY 2008 Through FY 2015**

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# 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
<b>TOTAL</b>	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

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

# Status by Department

## Underway/Planned Items

<b>Department</b>	<b>Underway</b>	<b>Planned</b>	<b>Total</b>
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
<b>Total</b>	<b>36</b>	<b>2</b>	<b>38</b>
<b>Percent of total</b>	<b>95%</b>	<b>5%</b>	<b>100%</b>

Questions?