Office of the City Auditor
FY 2019 Audit Plan
Preliminary Proposed Projects

Identifier	Audit Topic	Council Strategic Outcome Area	Preliminary Objective(s)
1	Financing Tools for Economic Development	Economic Opportunity & Affordability	Are City tax increment financing and other economic development tools effectively achieving established goals?
2	Property Tax Assessments	Economic Opportunity & Affordability	Are property tax exemptions accurately assessed and applied by the applicable tax assessment districts?
3	Tenant-Based Rental Assistance	Economic Opportunity & Affordability	Is the tenant-based rental assistance program being administered effectively to help qualified renters?
4	Sidewalk Projects	Mobility	Are sidewalk projects selected and prioritized in an efficient and equitable manner?
5	Police Body Cameras	Safety	Are Austin Police officers using body cameras as intended and according to policy?
6	Impact of Changes to Community Policing	Safety	Have community policing changes, identified by City Management as implemented, been effective for the Austin Police Department and the community it serves?
7	Public Safety Dispatch	Safety	Are emergency service calls being dispatched in an effective and efficient way to meet the needs of the community?
8	Wildfire Preparedness	Safety	Is the City prepared to respond to wildfires?
9	Accessibility of Mental Health Services	Health & Environment	Does the City coordinate with other entities and service providers to ensure that adequate mental health services are available and accessible?
10	Social Service Contracting Process	Government That Works for All	Does the City's process ensure that services are being provided and meeting the needs of the community?
11	Information Technology Security Management	Government That Works for All	How vulnerable are City systems to hacks, interruptions, or other intrusions?
12	CodeNEXT Process	Government That Works for All	What lessons can be learned from the City's CodeNEXT process and what are best practices from similar efforts?
13	Human Resources Risk Assessment & Project	Government That Works for All	What risks exist within the City's human resources governance structure as compared to industry practices? [*Separate high risk project to be identified from this work*]
14	Lobbyist Registration Compliance	Government That Works for All	Are lobbyists complying with City Code provisions? [*Required by City Code provisions*]
15	Ongoing Follow-up for Prior Recommendations	Cross-cutting	Are recommendations previously issued by the City Auditor being implemented by departments?

Discussion Draft

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Additional Projects for Consideration

Identifier	Audit Topic	Primary Priority Area	Preliminary Objective(s)
H-1	Affordable Housing: Tenant Selection	Economic Opportunity & Affordability	Does the City monitor to ensure developers of affordable units select qualified tenants in an equitable manner?
H-2	Traffic Signalization	Mobility	Is the City using the full capacity of its traffic signalization system to improve mobility and have issues noted in prior audits been addressed?
H-3	Accessibility of Parks and Trails	Health & Environment	Are City parks and trails accessible for all parts of the community?
H-4	Environmental Sustainability	Health & Environment	How effective are the City's strategies to improve environmental sustainability?
H-5	City Ethics Program	Government That Works for All	How does the City know if its employee ethics program is working? [*Work to be conducted by an outside consultant*]
H-6	Communication and Effectiveness of City Boards & Commissions	Government That Works for All	Do City Boards and Commissions effectively serve Council and the community?
H-7	Fleet: Purchase and Replacement	Government That Works for All	How are fleet decisions made while balancing departmental needs, cost, and carbon reduction goals?

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