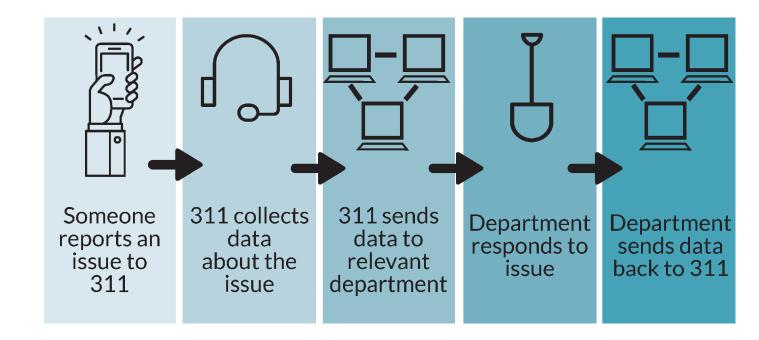


311 Customer Service Audit

SEPTEMBER 23, 2020

Background

- Established in 2001 and expanded in 2003
- Included in Austin Energy's Customer Care Operations
- Offers information about City operations and a way report issues



2

FINDING 1

Surveys indicate that users were generally satisfied with 311. However, quarterly surveys did not provide a complete picture of 311 operations and excluded some users.

FINDING 2

Although dissatisfaction with 311 appeared to be related to issues outside of 311's control, 311 could improve what information is available to users.

Departments provide different information when closing service requests

Responsible department	Reason for service request	Department response		
Animal Services	Loose dogs	Completed: Unable to locate		Provides outcome
Austin Code	Tall weeds and grass	Transferred to alternate system: Inspector Name: John Doe Inspector Phone: (512) 974-XXXX		Provides contact information for the assigned investigator
Austin Energy	Streetlight not working	Completed: Site will be investigated within 3-5 business days		Provides date range for future work

September 2020 OFFICE OF THE CITY AUDITOR

FINDING 3

Austin 311 appeared to effectively respond to the City's needs during the COVID-19 pandemic.

Recommendation for Finding 1

Update the survey methodology to ensure everyone who contacts 311 can be included.

Recommendation for Finding 2

Work with City departments to ensure consistent, accurate, and up-todate information about service requests is available.