

CITY AUDITOR'S OFFICE



**Annual Audit Recommendation Follow-Up
As Of June 30, 2009**

Report No. CAO 2600-0910-05

September 25, 2009

RADFORD K. SNELDING, CPA, CIA, CFE

CITY AUDITOR

TABLE OF CONTENTS

BACKGROUND	1
OBJECTIVE	1
SCOPE AND METHODOLOGY	1
CONCLUSION	1
1,125 RECOMMENDATIONS (CHART/TABLE)	2
15 INCOMPLETE RECOMMENDATIONS (TABLE BY DEPARTMENT)	3
1,081 COMPLETE RECOMMENDATIONS (TABLE BY DEPARTMENT)	4
DEPARTMENTAL AUDIT RECOMMENDATION FOLLOW-UP INDEX	5-9
DEPARTMENTAL AUDIT RECOMMENDATION FOLLOW-UP DETAIL:	10
Building and Safety	11
Detention and Enforcement	12-21
Field Operations	21-30
Finance and Business Services	31-35
Fire and Rescue	35-42
Information Technologies	42
Municipal Court	43-45
Office of Administrative Services	45-46

