

Internal Audit Follow Up Results

For Audits Performed 2015-2018

CERTIFIED PUBLIC ACCOUNTANTS
& BUSINESS CONSULTANTS



Internal Audit Follow Up Results

- The table below details the status of which internal audit recommendations were either completed or in progress for 2015 – 2018 projects.

Year	Number of Recommendations	Resolved	In Progress	Percent Resolved
2015	20	19	1	95%
2016	26	26	0	100%
2017	11	5	6	45%
2018*	1	1	0	100%

*For internal audits performed through February 2018

Internal Audit Follow Up Results

- This chart shows a summary of results by internal audit. Internal audits where follow up was completed in prior years are not listed.

Internal Audit	Number of Recommendations	Resolved	In Progress	Percent Resolved
Access and SoD	5	5	0	100%
Purchasing	4	3	1	75%
Public Works	7	7	0	100%
AP/Cash Disbur.	6	6	0	100%
Cashier Operations	3	2	1	67%
Municipal Court	3	2	1	67%
PII	5	1	4	20%
Fee Study	1	1	0	100%