



# Inter-Departmental Communication

## Office of the City Auditor

**Date:** January 29, 2014  
**To:** Mayor Sylvester “Sly” James Jr. and Members of the City Council  
**From:** Douglas Jones, City Auditor   
**Subject:** Monthly Report on Work in Progress

### Projects in Progress

**Disposition of City-Owned Surplus Personal Property** – Audit evaluating the adequacy of safeguards to protect city-owned surplus personal property.

**Project Status:** Waiting for management’s response – due January 31, 2014.

**Anticipated Release Date:** February 2014.

**Security of the Municipal Court Docketing System** – Audit assessing security controls in place to protect the confidentiality, integrity, and availability of information in the IMDS Plus system.

**Project Status:** Developing draft report and performing quality assurance review.

**Anticipated Release Date:** February 2014.

**Managing Community Center Facility Use: Adult Hockey League at Line Creek** – Audit evaluating whether Parks and Recreation Department staff followed established rules and procedures in managing community center facility use for the summer adult hockey league at Line Creek.

**Project Status:** Conducting field work.

**Anticipated Release Date:** March 2014.

**Kansas City Museum Management** – Audit initiated in response to Resolution 130015, directing the city auditor to audit implementation of the city’s Kansas City Museum management agreement with Union Station Kansas City, Inc.

**Project Status:** Awaiting Council action.

**Anticipated Release Date:** Undetermined.

### Projects Initiated, Scopes Being Developed

**Police Academy Cost Recovery**

**Performance Oversight: Memorandum of Agreement Between HUD and the City**

**Information Technology Division Disaster Recovery Plan**

### Reports released since the last status report

**Fire Code Inspection Program** – report issued on January 15, 2014.

cc: Troy M. Schulte, City Manager  
Board of Police Commissioners  
Board of Parks and Recreation Commissioners