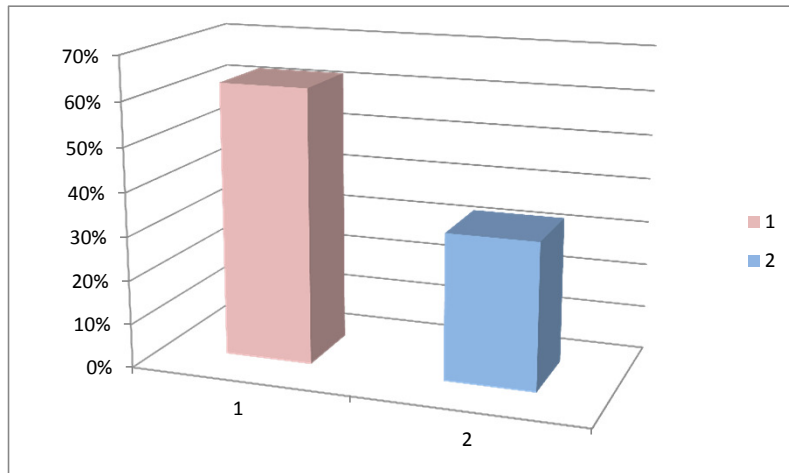



Survey Monkey List for IA Surveys FY2015

#	Date Created/ Sent	Title/Description	Auditor	Days Open	Date Closed	# of Surveys Sent out	# of Responses Received	%	Quarter
1	10/20/2014	Economic Development - Revolving Loan Fund Follow-Up Audit No. A2014-10	Elizabeth De La O	14	11/3/2014	3	1	33%	1st Quarter
2	10/13/2014	Human Resources Payroll 2nd Follow-up Audit No. A2014-06	Rebecca Gracia	16	10/29/2014	2	2	100%	
3	10/22/2014	Capital Improvement Program Budget Process Review A2014-02	Daryl Olson	15	11/6/2014	3	2	67%	
Total 1st Quarter:						8	5	63%	
4	12/9/2014	Federal Janitorial Contract Audit Follow-Up No. A2015-01	Lyz Gonzalez	8	12/17/2014	2	2	100%	2nd Quarter
5	1/6/2015	P-Card Elected Officials and City Manager's Staff P2015-02	Lyz Gonzalez	14	1/20/2015	1	0	0%	
6	2/4/2015	City Wide Cash Count Project P2014-06	Mike Montiel	15	2/19/2015	3	0	0%	
Total 2nd Quarter:						6	2	33%	
Grand Total FY2015:						<u>18</u>	<u>9</u>	<u>50%</u>	



 **SurveyMonkey**

Upgrade roalv@elpasotexas.gov

Home | My Surveys | Examples | Survey Services | Plans & Pricing

+ Create Survey

Upgrade for more meaningful results: View all your responses and get powerful analysis. [Upgrade](#)

## Federal Janitorial Contract Audit F...

Summary

Design Survey

Collect Responses


Analyze Results

**CURRENT VIEW**

+ FILTER + COMPARE + SHOW

**No rules applied**  
Rules allow you to FILTER, COMPARE and SHOW results to see trends and patterns. [Learn more](#)

**SAVED VIEWS (1)**

 **Original View** (No rules applied)  
[+ Save as...](#)

**EXPORTS**


**SHARED DATA**

**No shared data**  
Sharing allows you to share your survey results with others. You can share all data, a saved view, or a single question summary. [Learn more](#)  
[Share All](#)

RESPONDENTS: 2 of 2

Export All

Share All

 Question Summaries Data Trends Individual Responses

Respondent #1

All Pages

#1

COMPLETE

Edit

Delete

Export

Collector: Web Link (Web Link)

Started: Monday, December 15, 2014 10:55:45 AM

Last Modified: Monday, December 15, 2014 10:59:27 AM

Time Spent: 00:03:41

IP Address: 209.194.208.116

## PAGE 1: Audit Staff

Q1: Objectivity of the Internal Auditors.

4 - Excellent

Q2: Professionalism of auditors.

4 - Excellent

Q3: Knowledge of your business process/success factors.

4 - Excellent

Q4: Quality of relationship and rapport between auditors and your department.

4 - Excellent

## PAGE 2: Scope of Audit Work/Audit Process &amp; Report

Q5: Pre-audit notification to you of audit purpose and scope.

4 - Excellent

Q6: Feedback to you on emerging issues during audits.

4 - Excellent

Q7: Duration of the audit.

4 - Excellent

Q8: Clarity of the Audit Report.

4 - Excellent

## PAGE 3

Q9: Was there anything about the audit(s) and/or other audit services such as consulting that you especially liked? (Include new or existing areas where you think audits should be increased and/or consulting services received or which would be helpful.)

The recommendation provided by the audit team were very helpful.

Q10: Was there anything about the audit(s) or other audit activities that you especially disliked? (Include areas where you think audits should be decreased and/or suggestions for how audit services could be improved.)

*Respondent skipped this question*

**Community:** [Developers](#) • [Facebook](#) • [Twitter](#) • [LinkedIn](#) • [Our Blog](#) • [Google+](#) • [YouTube](#)

**About Us:** [Management Team](#) • [Board of Directors](#) • [Partners](#) • [Newsroom](#) • [Office Locations](#) • [Jobs](#) • [Sitemap](#) • [Help](#)

**Policies:** [Terms of Use](#) • [Privacy Policy](#) • [Anti-Spam Policy](#) • [Security Statement](#) • [Email Opt-In](#)



**Language:** [English](#) • [Español](#) • [Português](#) • [Deutsch](#) • [Nederlands](#) • [Français](#) • [Русский](#) • [Italiano](#) • [Dansk](#) • [Svenska](#) • [日本語](#) • [한국어](#) • [中文\(繁體\)](#) • [Türkçe](#) • [Norsk](#) • [Suomi](#)

Copyright © 1999-2014 SurveyMonkey




TRUSTe



ACCREDITED  
BUSINESS



Norton  
SECURED

 **SurveyMonkey**

Upgrade roalv@elpasotexas.gov

Home | My Surveys | Examples | Survey Services | Plans & Pricing

+ Create Survey

Upgrade for more meaningful results: View all your responses and get powerful analysis. [Upgrade](#)

## Federal Janitorial Contract Audit F...

Summary

Design Survey


Collect Responses

Analyze Results

**CURRENT VIEW**

+ FILTER + COMPARE + SHOW

**No rules applied**  
Rules allow you to FILTER, COMPARE and SHOW results to see trends and patterns. [Learn more](#)

**SAVED VIEWS** (1)  
 **Original View** (No rules applied)  
[+ Save as...](#)

**EXPORTS**

**SHARED DATA**  
**No shared data**  
Sharing allows you to share your survey results with others. You can share all data, a saved view, or a single question summary. [Learn more](#)  
[Share All](#)

RESPONDENTS: 2 of 2

Export All

Share All

 Question Summaries Data Trends Individual Responses

Respondent #2

All Pages

#2

COMPLETE

Edit

Delete

Export

Collector: Web Link (Web Link)

Started: Tuesday, December 16, 2014 6:05:53 PM

Last Modified: Tuesday, December 16, 2014 6:06:51 PM

Time Spent: 00:00:58

IP Address: 209.194.208.116

## PAGE 1: Audit Staff

Q1: Objectivity of the Internal Auditors.

4 - Excellent

Q2: Professionalism of auditors.

4 - Excellent

Q3: Knowledge of your business process/success factors.

3 - Good

Q4: Quality of relationship and rapport between auditors and your department.

3 - Good

## PAGE 2: Scope of Audit Work/Audit Process &amp; Report

Q5: Pre-audit notification to you of audit purpose and scope.

4 - Excellent

Q6: Feedback to you on emerging issues during audits.

3 - Good

Q7: Duration of the audit.

3 - Good

Q8: Clarity of the Audit Report.

4 - Excellent

## PAGE 3

Q9: Was there anything about the audit(s) and/or other audit services such as consulting that you especially liked? (Include new or existing areas where you think audits should be increased and/or consulting services received or which would be helpful.)

Fantastic staff to work with.

Q10: Was there anything about the audit(s) or other audit activities that you especially disliked? (Include areas where you think audits should be decreased and/or suggestions for how audit services could be improved.)

Not applicable

**Community:** [Developers](#) • [Facebook](#) • [Twitter](#) • [LinkedIn](#) • [Our Blog](#) • [Google+](#) • [YouTube](#)

**About Us:** [Management Team](#) • [Board of Directors](#) • [Partners](#) • [Newsroom](#) • [Office Locations](#) • [Jobs](#) • [Sitemap](#) • [Help](#)

**Policies:** [Terms of Use](#) • [Privacy Policy](#) • [Anti-Spam Policy](#) • [Security Statement](#) • [Email Opt-In](#)



**Language:** [English](#) • [Español](#) • [Português](#) • [Deutsch](#) • [Nederlands](#) • [Français](#) • [Русский](#) • [Italiano](#) • [Dansk](#) • [Svenska](#) • [日本語](#) • [한국어](#) • [中文\(繁體\)](#) • [Türkçe](#) • [Norsk](#) • [Suomi](#)

Copyright © 1999-2014 SurveyMonkey




TRUSTe



ACCREDITED  
BUSINESS



Norton  
SECURED


**SurveyMonkey**

[Upgrade](#)
roalv@elpasotexas.gov

[My Surveys](#)
[Examples](#)
[Survey Services](#)
[Plans & Pricing](#)

[+ Create Survey](#)

Upgrade for more meaningful results: View all your responses and get powerful analysis. [Upgrade](#)

## P-Card Elected Officials and City...

[Summary](#)
[Design Survey](#)
[Collect Responses](#)
[Analyze Results](#)


**CURRENT VIEW**

[+ FILTER](#)
[+ COMPARE](#)
[+ SHOW](#)

**No rules applied**

Rules allow you to FILTER, COMPARE and SHOW results to see trends and patterns. [Learn more](#)

**SAVED VIEWS (1)**

 **Original View** (No rules applied)

[+ Save as...](#)

**EXPORTS**



**SHARED DATA**

**No shared data**

Sharing allows you to share your survey results with others. You can share all data, a saved view, or a single question summary. [Learn more](#)

[Share All](#)

RESPONDENTS: 0 of 0

[Export All](#)
[Share All](#)
 **Question Summaries**
 **Data Trends**
 **Individual Responses**
 **Your survey has no responses**
[Collect responses](#)

OR

[Buy responses](#)

**Community:** [Developers](#) • [Facebook](#) • [Twitter](#) • [LinkedIn](#) • [Our Blog](#) • [Google+](#) • [YouTube](#)

**About Us:** [Management Team](#) • [Board of Directors](#) • [Partners](#) • [Newsroom](#) • [Office Locations](#) • [Jobs](#) • [Sitemap](#) • [Help](#)

**Policies:** [Terms of Use](#) • [Privacy Policy](#) • [Anti-Spam Policy](#) • [Security Statement](#) • [Email Opt-In](#)




**Language:** [English](#) • [Español](#) • [Português](#) • [Deutsch](#) • [Nederlands](#) • [Français](#) • [Русский](#) • [Italiano](#) • [Dansk](#) • [Svenska](#) • [日本語](#) • [한국어](#) • [中文\(繁體\)](#) • [Türkçe](#) • [Norsk](#) • [Suomi](#)

Copyright © 1999-2015 SurveyMonkey



20 Jan 2015

 **SurveyMonkey**

Upgrade roalv@elpasotexas.gov

My Surveys | Examples | Survey Services | Plans & Pricing

+ Create Survey

Upgrade for more meaningful results: View all your responses and get powerful analysis. [Upgrade](#)

## City Wide Cash Count Project P20...

Summary

Design Survey


Collect Responses

Analyze Results

**CURRENT VIEW**

+ FILTER + COMPARE + SHOW




**No rules applied**  
Rules allow you to FILTER, COMPARE and SHOW results to see trends and patterns. [Learn more](#)


**SAVED VIEWS** (1)  
 **Original View** (No rules applied)  
[+ Save as...](#)

**EXPORTS**

**SHARED DATA**  
**No shared data**  
Sharing allows you to share your survey results with others. You can share all data, a saved view, or a single question summary. [Learn more](#)  
[Share All](#)

**RESPONDENTS: 0 of 0** [Export All](#) [Share All](#)

 **Question Summaries**  **Data Trends**  **Individual Responses**

 **Your survey has no responses**  
[Collect responses](#) OR [Buy responses](#)

**Community:** [Developers](#) • [Facebook](#) • [Twitter](#) • [LinkedIn](#) • [Our Blog](#) • [Google+](#) • [YouTube](#)**About Us:** [Management Team](#) • [Board of Directors](#) • [Partners](#) • [Newsroom](#) • [Office Locations](#) • [Jobs](#) • [Sitemap](#) • [Help](#)**Policies:** [Terms of Use](#) • [Privacy Policy](#) • [Anti-Spam Policy](#) • [Security Statement](#) • [Email Opt-In](#)**Language:** [English](#) • [Español](#) • [Português](#) • [Deutsch](#) • [Nederlands](#) • [Français](#) • [Русский](#) • [Italiano](#) • [Dansk](#) • [Svenska](#) • [日本語](#) • [한국어](#) • [中文\(繁體\)](#) • [Türkçe](#) • [Norsk](#) • [Suomi](#)

Copyright © 1999-2015 SurveyMonkey



TRUSTe

ACCREDITED  
BUSINESSNorton  
SECURED