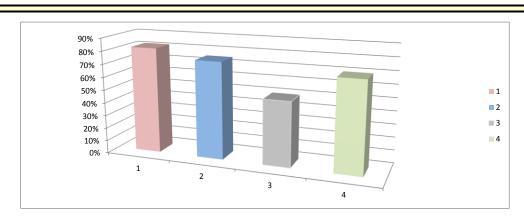
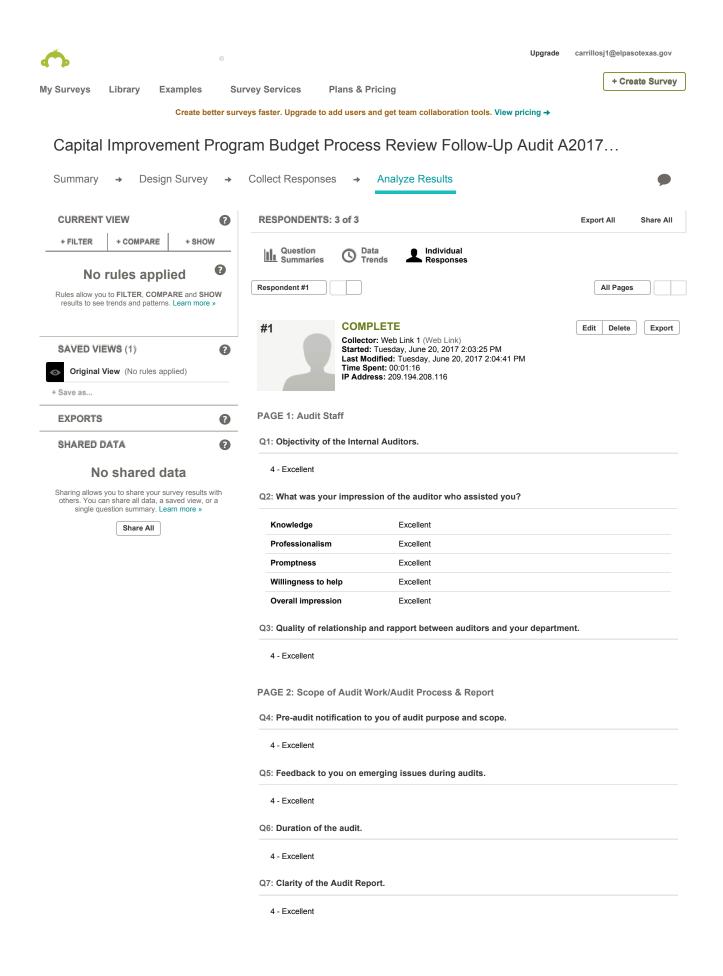
#	Date Created/ Sent	Title/Description	Auditor	Days Open	Date Closed	# of Surveys Sent out	# of Responses Received	%	Quarter
1	10/10/2016	P-Card Sun Metro P2016-04	Rebecca Garcia	14	10/24/2016	3	2	67%	1st
2	11/14/2016	Environmental Services Department – Friedman Recycling Program Audit No. A2016-08	Miguel Ortega	14	11/28/2016	3	3	100%	Quarter
3	12/21/2016	Parking Meter Collections Internal Control Review Follow – Up Audit A2016-10	Lyz Parra	19	1/9/2017	5	4	80%	Quarter
					Total 1st Quarter:	11	9	82%	
4	2/27/2017	EPPD – Operation Stonegarden Grant Audit A2017-01	Liz De La O	14	3/13/2017	4	3	75%	2nd
				T	otal 2nd Quarter:	4	3	75%	
5	5/8/2017	Economic Development - 380 Agreement Monitoring Follow-Up Audit A2017-07	Liz De La O	14	5/22/2017	4	1	25%	3rd
6	5/25/2017	Community and Human Development – Management Assessment P2017-01	Rebecca Garcia	14	6/8/2017	2	1	50%	
7	6/1/2017	Animal Services Follow-Up Audit A2017-06	Lyz Parra	14	6/15/2017	4	3	75%	Quarter
				1	otal 3rd Quarter:	10	5	50%	
8	6/20/2017	Capital Improvement Program Budget Process Review Follow-Up Audit A2017-03	Rebecca Garcia	7	6/27/2017	3	3	100%	4th
9	7/27/2017	Zoo Controlled Substances Internal Controls Audit A2017-05	Lyz Parra	18	8/14/2017	3	1	33%	_
10	8/24/2017	Airport Warehouse Inventory – Internal Controls Audit No. A2017-08	Miguel Ortega	14	9/7/2017	4	3	75%	Quarter
				1	otal 4th Quarter:	10	7	70%	

Grand Total FY2017:

<u>24</u>





## PAGE 3

Q8: 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.)

 $Respondent\ skipped\ this\ question$ 

Q9: 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

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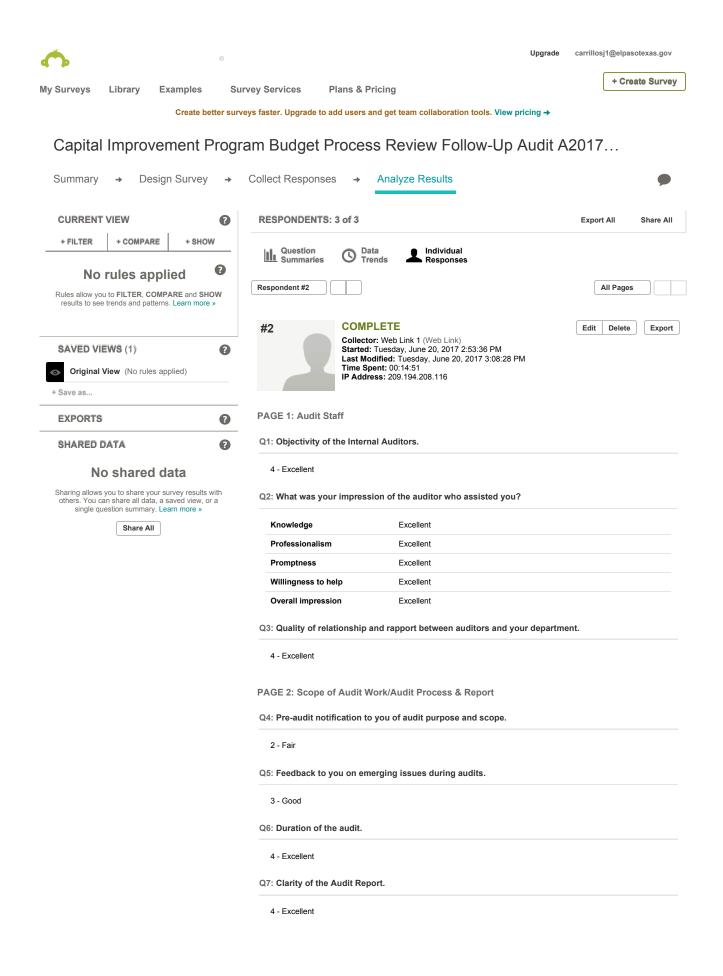


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Q8: Was there anything about the audit(s) and/or other audit services such as consulting that you especially liked? (Include new or existing areas where you think audits should be increased and/or consulting services received or which would be helpful.)

Department's accounting and user department managing public works projects

Q9: 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.)

None

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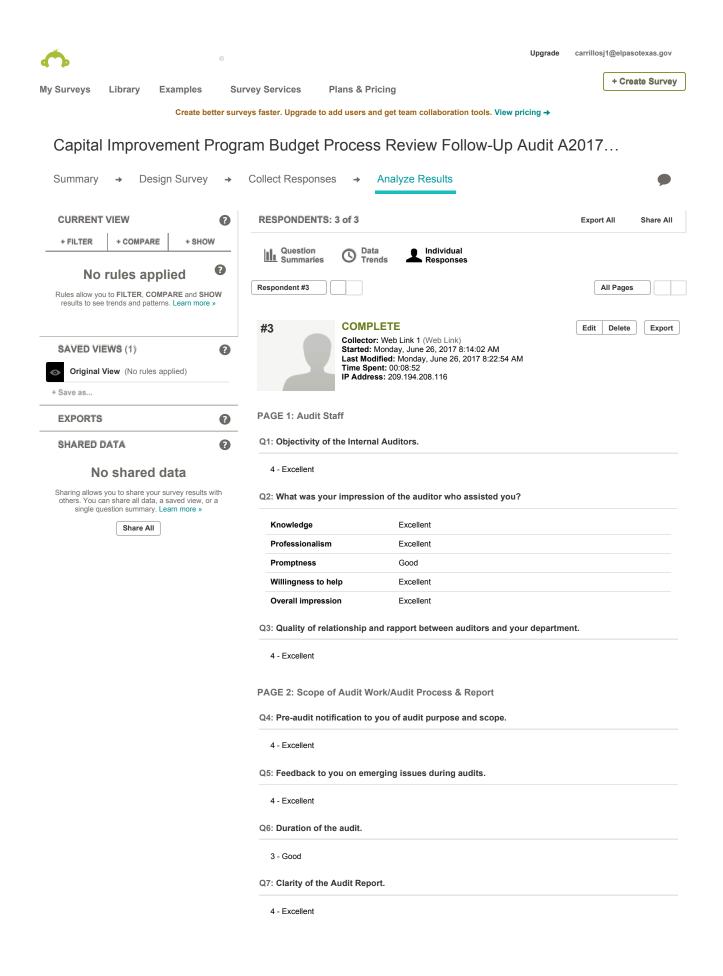


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Q8: Was there anything about the audit(s) and/or other audit services such as consulting that you especially liked? (Include new or existing areas where you think audits should be increased and/or consulting services received or which would be helpful.)

Recommendation that assets have a greater life than 15 years for QOL bonds in accordance with the debt management policy. This is an area that needs to be clarified.

Q9: 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.)

None

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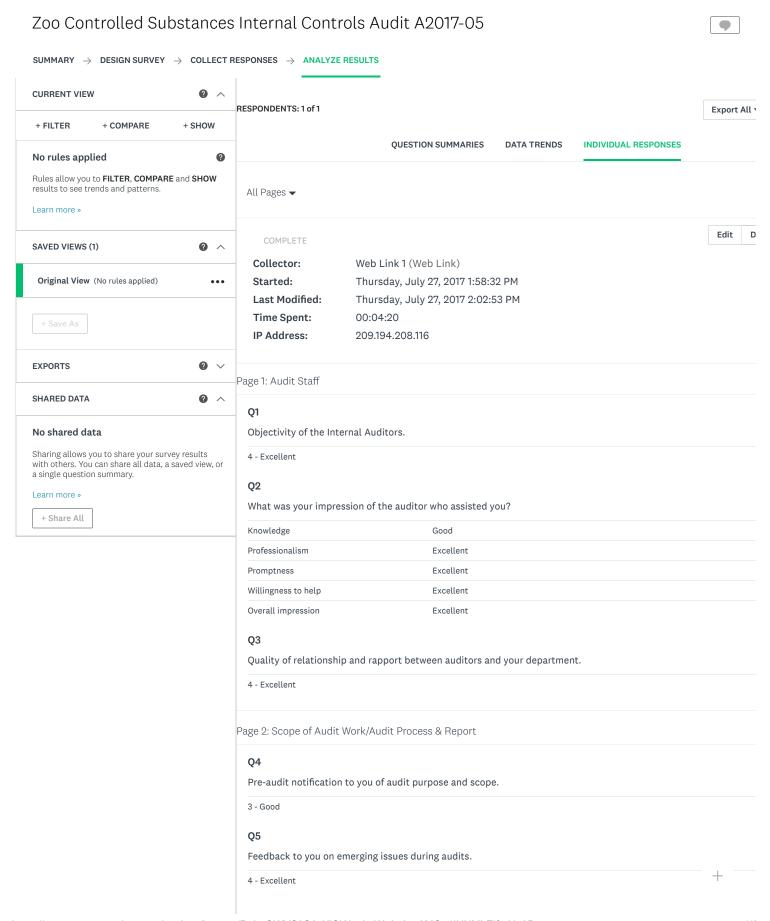
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#### 06

Duration of the audit.

3 - Good

## Q7

Clarity of the Audit Report.

3 - Good

## Page 3

# Q8

Was there anything about the audit(s) and/or other audit services such as consulting that you especially liked? (In existing areas where you think audits should be increased and/or consulting services received or which would be heart to be a serviced or which would be heart to be a serviced or which would be a serviced or which would

Lyz was a pleasure to work with, very professional. There was a lot of technical pharmaceutical info that she worked hard to learn ar

## Q9

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

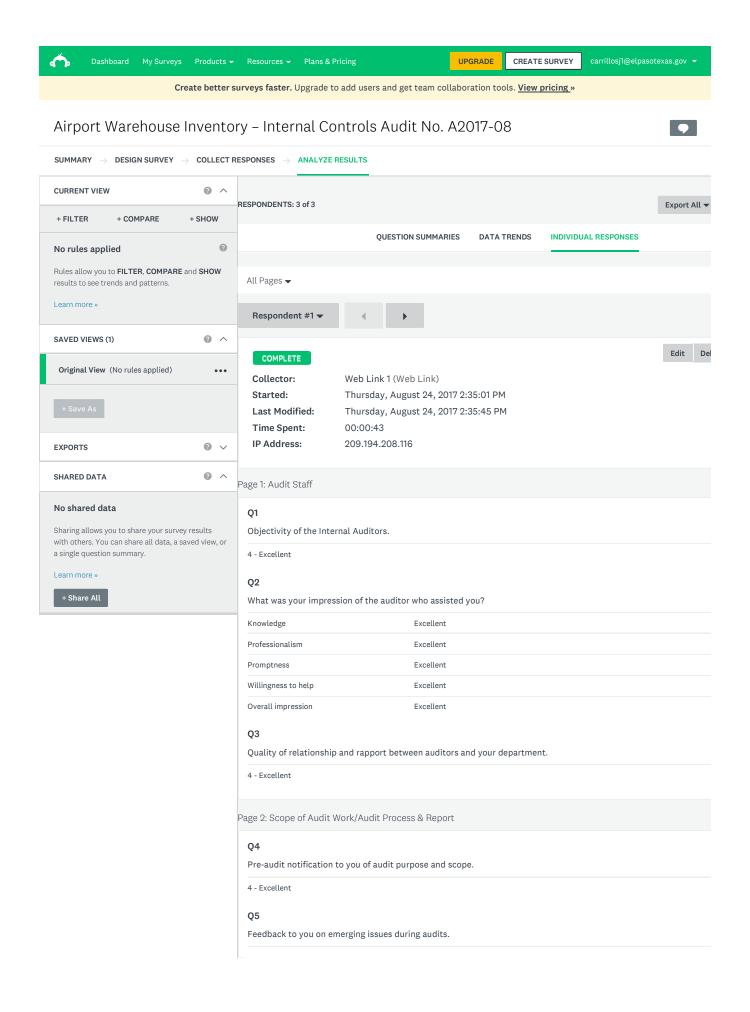
It is not necessarily a fun process that I want to do more of, but the team made it as efficient and unintrusive as possible.

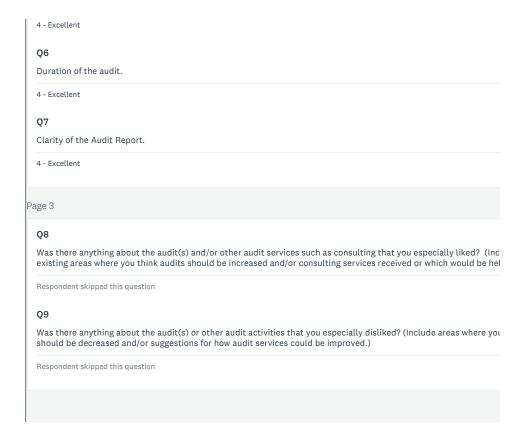
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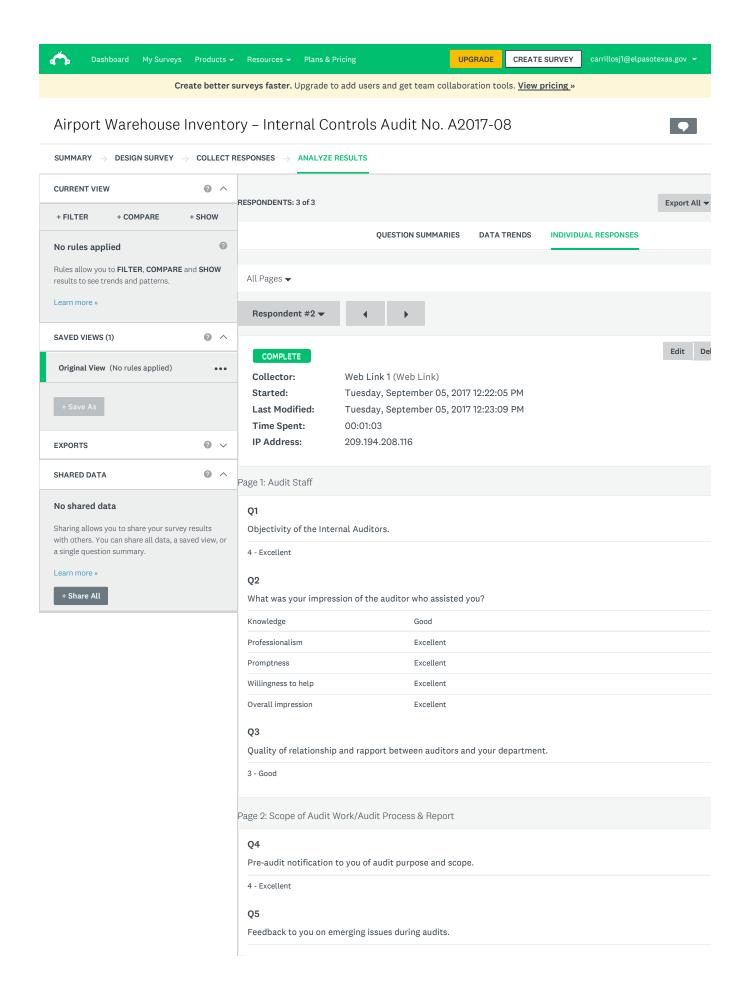
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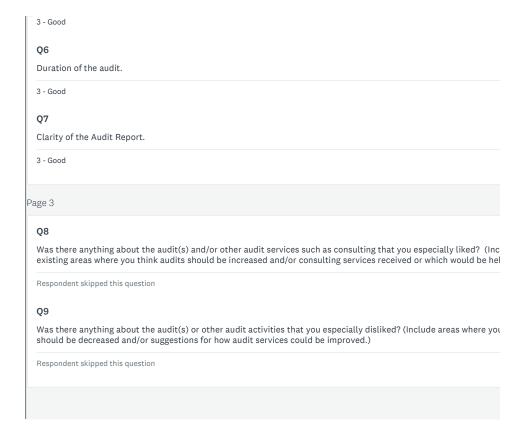
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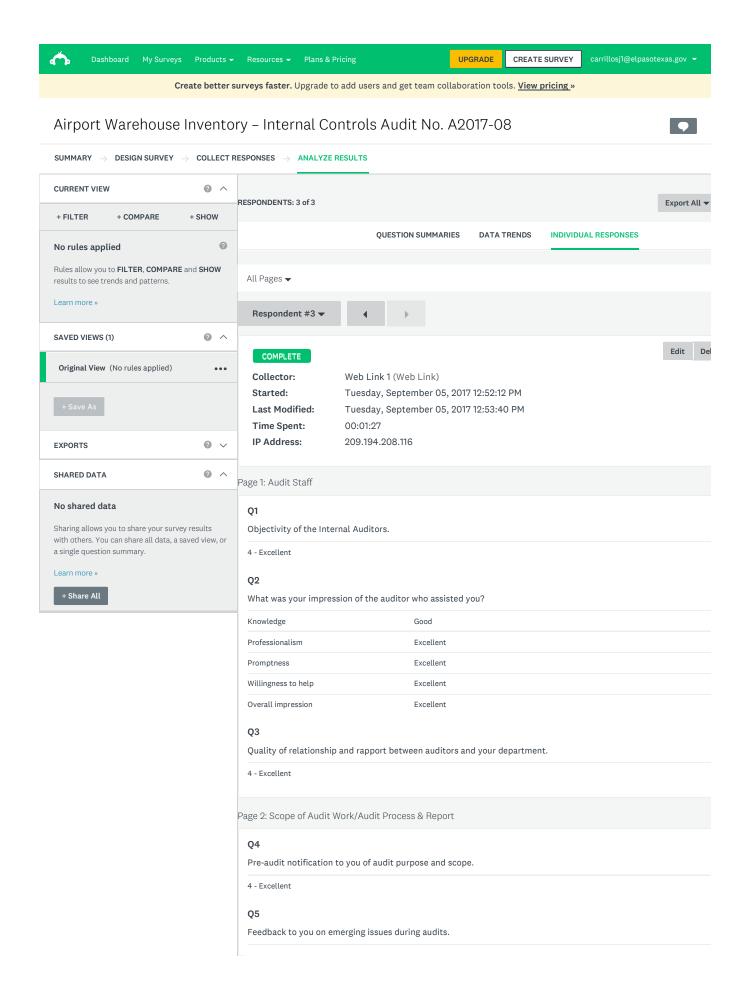
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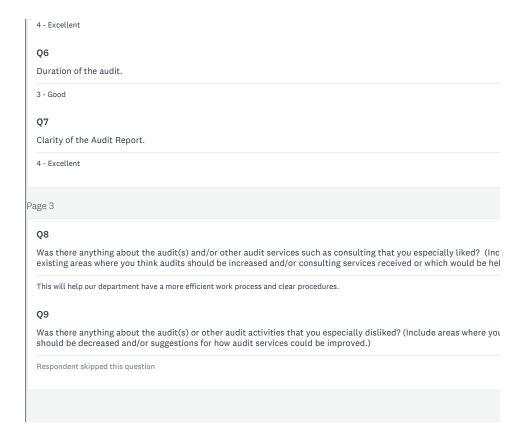
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