

Memorandum



CITY OF DALLAS

Report No. A08-021

Date: August 29, 2008

To: Honorable Mayor and Members of the City Council

Subject: Final Report – Follow-Up of Audit Recommendations, Public Works and Transportation

The Department of Public Works and Transportation (PWT) implemented one of two recommendations resulting from the audit report "Follow-Up Report of the Audit of the Public Works and Transportation-Street Lighting", dated May 12, 2006. *Attachment A* provides detailed information for the recommendations included in this audit¹ report.

Summary of Follow-up Audit Results

Fiscal Year Audit Report Issued	Number of Report Recommendations	Recommendations Implemented	Recommendations Not Implemented
2006	2	1	1

PWT implemented the recommendation to request reports from Risk Management for all resolved claims against a third party for damages to a street light pole. Management has accepted the risks associated with not implementing the recommendation to obtain accurate locations of damaged street light poles.

The City Auditor's Office will not conduct any further follow-up on these recommendations, but will consider the risks in determining future audit coverage as part of the annual audit plan.

¹ This audit was conducted under the authority of the City Charter, Chapter IX, Section 3 and in accordance with generally accepted government auditing standards. The audit objective was to verify that management has taken corrective action(s), the corrective action(s) are achieving the desired results, or management has assumed the risk of not taking corrective action(s). We interviewed Public Works and Transportation and Risk Management department personnel, reviewed Street Lighting reports, read accident reports and reviewed Council presentations.

We appreciate the department's cooperation. This report was discussed with Public Works and Transportation and Risk Management, but a written response was not requested.

If you have any questions or need additional information, please contact me at 214-670-3222 or Gary Lewis, Assistant City Auditor, at 214-670-5347.

Sincerely,



Craig D. Kinton
City Auditor

Attachment A

C: Mary K. Suhm, City Manager
Ramon Miguez, Assistant City Manager
Dave K. Cook, Chief Financial Officer
Rick Galceran, Director – Public Works and Transportation
Doris Bridges, Interim Assistant Director – Risk Management
Elizabeth Ramirez, Assistant Director – Public Works and Transportation

