

# Memorandum



CITY OF DALLAS

Report #380

DATE: January 16, 2003

TO: Honorable Mayor and Members of the City Council

SUBJECT: Follow-up report on the October 5, 2001, *Audit of the Dallas Charitable Campaign Leadership Committee Rally--Report #334*

We conducted this follow-up audit under the authority of City Council Resolution No. 920779 and according to applicable government auditing standards.

Our objective was to determine whether the Human Resources Department had implemented the audit's recommendations or taken other acceptable actions to remedy the control weaknesses identified in the original audit report

Management has chosen the latter, discontinuing the rally and disbanding the committee, replacing it with a leadership group that works with the City's consultant under a revised agreement. Therefore, all issues have been addressed.

Thomas M. Taylor, CPA  
City Auditor

c: Teodoro J. Benavides, City Manager  
Sharon De La Garza, Director of Human Resources