

Memorandum



DATE: April 22, 2025

TO: Honorable Members of the Government Performance & Financial Management Committee:
Chad West (Chair), Paula Blackmon (Vice Chair), Cara Mendelsohn, Jesse Moreno, Jaime Resendez

SUBJECT: Internal Audit Reports Released Between March 15, 2025, and April 11, 2025

Attached for your review is the Office of the City Auditor audit report released between March 15, 2025, and April 11, 2025. The full reports are included in [Attachment 1. Exhibit 1](#) summarizes the number of report recommendations accepted by city management.

Exhibit 1:

Summary of Audit Report Recommendations Accepted

Audit Report Title	Report Recommendations		
	Accepted	Total	Percentage
Memorandum: Confidential Audit Report – Fiscal Year 2025 Follow-Up of Prior Audit Recommendationss	N/A	N/A	N/A

If you have any questions, please contact me at (214) 670-3222 or mark.swann@dallas.gov.

Sincerely,

Mark S. Swann
City Auditor

Attachment

C: Kimberly Bizer Tolbert, City Manager
Tammy Palomino, City Attorney
Biliera Johnson, City Secretary
Preston Robinson, Administrative Judge
Bart Bevers, Inspector General (I)
Dominique Artis, Chief of Public Safety
Dev Rastogi, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
Alina Ciocan, Assistant City Manager
Donzell Gipson, Assistant City Manager
Robin Bentley, Assistant City Manager
Jack Ireland, Chief Financial Officer
Elizabeth Saab, Chief of Strategy, Engagement, and Alignment (I)
Sheri Kowalski, City Controller
Directors and Assistant Directors
Alpha Jalloh, Assistant Director – Financial Compliance, Auditing & Monitoring
Jeffrey Brill, Manager – Financial Compliance, Auditing & Monitoring



Reports Released

1. Memorandum: Confidential Audit Report – Fiscal Year 2025 Follow-Up of Prior Audit Recommendations (April 9, 2025)

Memorandum



CITY OF DALLAS

DATE: April 9, 2025

TO: Honorable Mayor and Members of the City Council

SUBJECT: Confidential Audit Report - Fiscal Year 2025 Follow-Up of Prior Audit Recommendations

The Office of the City Auditor released the *Confidential Audit Report - Fiscal Year 2025 Follow-Up of Prior Audit Recommendations* on April 9, 2025. The Office of the City Auditor evaluates and reports on the adequacy of each department's internal controls at intervals determined by the City Auditor's annual work plan to determine whether corrective action has been implemented as required by Administrative Directive 4-09, *Internal Control* and *City Council Resolution 210432*.

The scope of recommendations covered in this report includes all confidential audit recommendations with implementation dates before October 1, 2024.

Due to the sensitive information in this report, the distribution is limited to City management responsible for the implementation of the recommendations in scope. The limited distribution of the report is in accordance with *Government Auditing Standards* and the Texas Public Information Act – Texas Government Codes, § 552.139; *Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*, § 552.101; *Confidential Information*, and § 418.181; *Confidentiality of Certain Information Relating to Critical Infrastructure*.

If you have any additional questions, please contact me at 214-670-4911.

Sincerely,

A handwritten signature in black ink that reads 'MWS'.

On Behalf of Mark Swann

Mark Swann
City Auditor