

Memorandum



CITY OF DALLAS

DATE August 23, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT **Audit Recommendation Implementation Update**

As you know, the City Manager has made implementing audit recommendations a top priority. I am pleased to announce that the City Auditor has issued six (6) separate follow-up audits and determined that management has successfully implemented 73 percent of the open audit recommendations due by September 30, 2018. The 73 percent implementation rate is a significant improvement. On June 22, 2018, the City Auditor reported to the City Council that the average implementation rate for the years 2011-2018 was 41 percent. In just one year of establishing a liaison to the City Auditor's Office and a centralized process for tracking implementation, we have made a 78 percent improvement.

The City Controller's Office has been working diligently with departments to assist them in implementing open audit recommendations, and I want to thank our departments for the phenomenal progress we have made in this area. However, we still have more work to do. We will further strengthen our management responses to audits in FY 2019-20 and will keep you informed of our progress.

Please let me know if you have any questions.

A handwritten signature in blue ink that reads "M. Elizabeth Reich".

M. Elizabeth Reich
Chief Financial Officer

c: T.C. Broadnax, City Manager
Chris Caso, Interim City Attorney
Mark Swann, City Auditor
Billierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizer Tolbert, Chief of Staff to the City Manager
Majed A. Al-Ghafry, Assistant City Manager

Jon Fortune, Assistant City Manager
Joey Zapata, Assistant City Manager
Nadia Chandler Hardy, Assistant City Manager and Chief Resilience Officer
Michael Mendoza, Chief of Economic Development and Neighborhood Services
Laila Aleqresh, Chief Innovation Officer
M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity and Inclusion
Directors and Assistant Directors