

Memorandum



CITY OF DALLAS

Report #393

DATE: August 29, 2003

TO: Honorable Mayor and Members of the City Council

SUBJECT: Follow-up report of the October 19, 2001, *Information Technology Audit of the City's E-Government Services*, Report #336

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

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

The original report contained six findings with twenty-two recommendations. We commend management for implementing all of the recommendations.

Thomas M. Taylor

Thomas M. Taylor, CPA
City Auditor

c: Teodoro J. Benavides, City Manager
Ramon F. Miguez, Assistant City Manager