

Memorandum



CITY OF DALLAS

DATE: September 30, 2019

TO: Honorable Mayor and Members of the City Council

SUBJECT: Confidential Report: Audit of Security and Safety Protocols for Large Public Venues Owned or Managed by the City

The Office of the City Auditor completed the *Confidential Report: Audit of Security and Safety Protocols for Large Public Venues Owned or Managed by the City* on September 30, 2019. The audit objective was to evaluate the security and safety protocols in place for large public venues owned or managed by the City. The audit scope covered management operations from October 1, 2016, to September 30, 2018.

Due to the sensitive information in this report, the distribution was limited to City management responsible for venue management safety and security protocols in accordance with *Government Auditing Standards, Texas Government Code § 552.101* and in conjunction with *Texas Government Code § 418* as part of the Texas Homeland Security Act.

If you have any additional questions, please contact me at 214-670-3222.

Respectfully,

A handwritten signature in black ink that reads "Mark S. Swann".

Mark S. Swann
City Auditor