

City of Milwaukee
2020 Internal Audit
Mid Year Work Plan Update



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Audit Manager

Audits and Projects Completed



- Fraud, Waste, and Abuse of City Resources Hotline Annual Report
 - Presented by Internal Audit to the Finance & Personnel Committee on February 26
- Report of Audit Recommendation Follow Up 2020
 - Presented by Internal Audit to the Finance & Personnel Committee on February 26
- Water Works – Corrosion Control Review
 - Presented by Jacobs to the Public Works Committee on March 11
- Health Dept – Childhood Lead Poisoning Prevention Program Review
 - Presented by Public Health Foundation to the Steering & Rules Committee on June 22
- Audit of Resident Participation in Development Agreements
 - Presented by Internal Audit to the Finance & Personnel Committee on July 1
- DER Hiring Process Review
 - Presented by Internal Audit to the Finance & Personnel Committee on July 22

Note: Please visit city.milwaukee.gov/InternalAudit for all audit reports

Audits and Projects in Progress



- Audit of Police Department Overtime Pay
 - Started in January 2020, paused in March 2020 due to combination of COVID-19 and MPD DNC preparation; resuming August 2020; Targeted Q4 2020 issuance
- Audit of Treasurer Cash Control
 - Targeted Q3 2020 issuance
- Audit of Port Milwaukee Capital Assets
 - Targeted Q3 2020 issuance
- Audit of Social Media Governance
 - Targeted Q4 2020 issuance
- Follow Up of 2019 Network Security Audit
 - Targeted update to CIMC Q3 2020
- Operation of Fraud, Waste, and Abuse of City Resources Hotline
 - Annual report targeted to be presented February 2021

Remaining Audits Presented in 2020 Work Plan



- Audit of DPW Safety – Plan to start Q3 2020
- Audit of DNS Neighborhood Property Concerns – Plan to start Q3 2020
- Audit of MUNIS Application Controls (consultant assisted) – Treasurer – Plan to start Q4 2020
- Audit of IT Datacenter Controls – ERS – Plan to start Q4 2020
- Audit of IT Datacenter Controls – City Library – Plan to start Q4 2020
- Audit of Payroll – Plan to move to future year
- Audit of Physical Access Controls – Enterprise-wide – Plan to move to future year

Support Needed



- Continued support to fill Audit Division vacancy:
 - Senior IT Audit position currently in the hiring process
 - 1 Auditor position filled March 2020 and 1 Auditor position filled April 2020
- Continued communication of audit priorities