



City of Scottsdale
City Auditor's Office

Updated: June 2017

Audit Title	Audit No.	Issue Date
Accounts Payable Control Review	9203	06/16/1995
Accounts Receivable Management	1410	06/18/2014
Administration of a Decision Support System Grant from the Urban Consortium	9802A	04/05/1999
Airport FBO Compliance	1210	09/11/2012
Alarm Permits & False Alarm Service Charges	0519	03/27/2006
Alma School Road Relief Sewer Cost-Sharing Agreement	9703	12/11/1997
Ambulance Contracts: Compliance & Contract Administration	1009	05/03/2010
Amended & Restated Management Services Agreement Between the City and the Scottsdale Cultural Council – Compliance with §5.1, Scottsdale Mall	0510C.2	04/14/2008
Amended & Restated Management Services Agreement Between the City of Scottsdale & the Scottsdale Cultural Council – Compliance with §2.10, Utilities	0510C.1	10/11/2007
Annual Follow-Up on Audit Recommendations, FY 2009/10	1012	06/14/2010
Annual Follow-Up on Audit Recommendations, FY 2010/11	1116	06/10/2011
Annual Follow-Up on Audit Recommendations, FY 2011/12	1215	06/11/2012
Applying Agreed-Upon Procedures at Scottsdale City Court	0601	04/07/2006
Attestation Audit on Urban Mass Transportation Administration Reports and Related Scottsdale Connection	9001	09/01/1990
Basin Management Funds	0804	07/28/2008
Bed Tax-Funded Special Event Contracts	1603	10/07/2015
Benefit Claims Processing	1707	04/24/2017
Biennial Certified Audit of the City's Land Use Assumptions, Infrastructure Improvement Plans and Development Fees	1602	09/13/2016
Boards and Commissions	1001	11/05/2009
Boys & Girls Clubs Lease Agreements	1508	09/04/2014
Bus Card Program	0518	04/28/2005
Business Meals and Same Day Training	0403	04/19/2004
Business Resumption Follow-Up	0907	01/15/2009
Business Resumption Report	0162	12/20/2001
Cab Connection Program	0611	05/07/2007
Capital Improvement Program Control Review	9101	11/01/1994
Case Management Controls	1306	03/06/2013
Cash Handling	0610	03/13/2007
Cash Handling	0705	03/11/2008
Cash Handling	0901-	
	0904	10/16/2008
Cash Handling – Fiscal Year 2011	1114	06/02/2011
Cash Handling Controls and Accountability Fiscal Year 2012/13	1303	01/24/2013
Cash Handling Controls and Accountability Fiscal Year 2013/14	1404	03/06/2014
Cash Handling Controls and Accountability, FY 2015/16	1611	04/08/2016
Change Orders and Contract Modifications for Capital Projects	0908	08/17/2009
Check Requisition Audit	0140	10/19/2001
Citation Controls	1310	05/20/2013
City Cash Handling	9520	12/23/1997
City Clerk Operational Audit	9201	08/27/1993
City Fuel Usage	0905	02/18/2009
City of Scottsdale Purchasing Card	9600.B	04/18/2000
City Parcel Database	8902.1A	12/01/1992
City Procurement Card Pilot Program	9600	03/12/1998



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City Section 8 Housing Assistance Program Operations	9403	06/12/1995
Citywide Risk Assessment Model	1216	08/10/2012
Claims Management	1411	01/08/2014
Classification & Compensation Plan	0511	03/21/2006
Code Enforcement Follow-Up	0805	01/14/2009
Collection of Airport & Airpark Fees	0513	08/08/2005
Collection of Delinquent Funds	0906	05/08/2009
Collection of Development and Permit Fees	0803	01/12/2009
Commercial Refuse Collection	1005	02/05/2010
Commercial Solid Waste Operations	1706	05/02/2017
Communications Center Staffing	1407	10/11/2013
Compensation Practices and Controls	1103	09/10/2010
Compliance with City Code Provisions for Public Art	0508	01/17/2006
Compliance with Federal Requirements for Employers of Commercial Vehicle Operators	0161C	09/13/2002
Compliance with Medical Privacy Requirements of the Federal Health Insurance Portability and Accountability Act (HIPAA)	1010	04/07/2010
Compliance with Statutory Requirements on Marking City Vehicles	0161D	10/18/2002
Computer Asset Management	0407D	04/19/2005
Computer Replacement Funding	0520	10/28/2005
Concerned Citizens for Community Health Contract Compliance	1208	06/04/2012
Control & Tracking of Citations	0506	05/09/2006
Control & Use of Key Water Treatment Supplies	1414	10/08/2013
Controls Over Assigning Take Home Status to City Vehicles	0161E	12/06/2002
Controls Over Outside Law Firm Use	9515	03/07/1996
Controls Over Surplus Property Dispositions	1513.01	05/15/2015
Controls Over the Art Collection	0510B	10/11/2006
Controls Over the Safeguarding, Use and Disposal of Seized and Forfeited Property and Funds Advanced to the Police Department for Undercover Operations	0704	04/15/2008
Controls Over Tracking Code Enforcement Citations and Management of the City Abatement Fund	0523	12/12/2006
Cultural Council Contract Compliance	1204	12/12/2011
Custodial Services Contract Administration	1006	02/05/2010
Destination Marketing Contract	1705	11/11/2016
Detention Costs and Controls	1307	03/01/2013
Detention Services Billing Reconciliation	0502	08/24/2005
Development/Planning Processes and Fees	1211	12/05/2011
Dial-In Security System Project Evaluation	9010B	12/01/1992
Disaster Recovery/Business Continuity	1511	03/06/2015
Dove Valley Road Sewer Improvements Cost-Sharing Agreement	9706	04/23/1999
Energy Billing Audit	1101	03/10/2011
Enhanced Municipal Services District	0525	08/29/2005
Evaluation of Rural/Metro Contract Compliance	9406	09/04/1998
Evaluation of the Internal Controls in the Fleet Parts Room Inventory	9705	06/01/1998
E-Verify Compliance During FY 2015/16	1702	01/09/2017
E-Verify Compliance FY 2012/13	1402	03/03/2014
E-Verify Compliance of City Contractors – October 2008 through June 2010	1115	04/06/2011
E-Verify Compliance of City Contractors – October 2008 through September 2011	1213	03/08/2012
E-Verify Compliance of Selected FY 2011/12 City Contractors	1301	11/02/2012



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Fairmont Scottsdale Princess Lease Agreement	1505	06/09/2015
Fire Department Staffing Model	1413	01/08/2014
Fleet Asset Management	0407C	04/11/2005
Fleet Management Rates	1105	11/04/2010
Follow-Up of CDBG Internal Control Weaknesses	9004.1	04/01/1994
Follow-Up of City Court Financial and Operational Management	9003.1	06/10/1996
Follow-Up on Status of Audit Recommendations	1302	06/07/2013
Fuel Costs and Controls	1305	11/08/2012
FY 2012-13 Financial and Compliance Audit	1401	11/08/2013
FY 2013-14 Financial and Compliance Audit	1501	11/06/2014
FY 2013-14 Follow-Up on Status of Audit Recommendations	1403	06/18/2014
FY 2014-15 Financial and Compliance Audit	1601	11/03/2015
FY 2014-15 Follow-Up on Status of Audit Recommendations	1514	06/12/2015
FY 2014-15 Report on the City Auditor's Integrity Line	1513	06/15/2015
FY 2015-16 Financial and Compliance Audit	1701	12/01/2016
Handlebar Helpers Program	0514	07/22/2005
Housing Assistance and CDBG Programs	0614	04/14/2008
Human Resources Compliance Programs	1606	06/09/2016
Human Services Information Controls	1610	01/14/2016
Immigration Reform & Control Act Compliance	0405	12/21/2004
Independent Auditor's Report on Applying Agreed-Upon Procedures – Scottsdale City Court	0208	04/23/2003
Independent Auditor's Report on Applying Agreed-Upon Procedures – Scottsdale City Court	9940.1	05/24/2000
Independent Review of Minimum Accounting Standards at the Scottsdale City Court	0913	06/02/2009
Independent Review of Minimum Accounting Standards at the Scottsdale City Court	1214	03/06/2012
Independent Review of Scottsdale City Court's Compliance with Minimum Accounting Standards	1502	01/14/2015
Indirect Cost Allocation	1201	06/08/2012
Information Systems Help Desk	0203	10/27/2003
In-Lieu Parking Program	0911	08/17/2009
Internal Control Related to City Contracts with the Scottsdale Chamber of Commerce	9650	04/09/1998
Internet Security Testing Interim Report	9810B	03/09/2000
Investigation of Internal Control Weaknesses in the Communication Services Section	9005	12/01/1990
Investigation of Internal Control Weaknesses Involving Community Development Block Grant Funds and Other City Resources	9004	04/01/1990
Irrigation Water Distribution System	1003	11/05/2009
IT Risk Assessment	1604	06/14/2016
Job Order Contracting	1409	06/06/2014
Library Business Operations	1506	05/07/2015
Management of Assets Controlled by the Fire Department	0801	08/05/2008
McCormick Stillman Railroad Park Operations	1607	10/09/2015
Medical Benefit Plans: Claims Processing	1113	06/01/2011
Medical Leave Payoff or Conversion	0512	04/01/2005
Meter Reading Program	1111	07/20/2011
Neighborhood Enhancement Partnership	0516	11/30/2005
Network Security Assessment	1504	06/12/2015
Northsight Boulevard Extension Contract	1615	09/14/2016



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Office of Management Systems General Controls	8905	09/01/1990
Open Enrollment Project	0010D	05/31/2001
Overtime Controls and Practices	1107	01/11/2011
Palomino Library IGA Compliance	1207	02/09/2012
Parks & Recreation Intergovernmental Agreements	1102	09/08/2010
Passport Services	0607	05/31/2006
Patrol Operations	1703	06/16/2017
Pavement Operations	1704	05/01/2017
Perquisite Management Practices	8801	04/01/1989
Photo Enforcement Contract	1510	06/11/2015
Physical Access Keypad System Post-Implementation Review	0605	07/25/2006
Plumbing & Landscape Conversion Rebates	0517	12/19/2005
Police Department Property Room	0401	11/17/2004
Police Overtime	1503	12/09/2014
Pool Usage Agreements & Administration	1007	06/09/2010
Preliminary Survey Covering City of Scottsdale Automated Systems	8904	11/01/1989
Preservation, Maintenance, Care and Disposition of Public Records	0301	02/06/2004
Preserve Gateway Property Acquisition	0806	09/12/2008
Preserve Operations	1605	02/12/2016
Preventative Maintenance and Repair	1608	10/11/2016
Printing and Graphics Services	1109	04/07/2011
Procedures for the Disposal of Surplus Hard Drives	0604	08/14/2006
Procurement Card Program	0702	12/03/2007
Procurement Card Use & Controls	1412	03/06/2014
Procurement Policies and Practices	1507	12/09/2014
Progress Since 1989 In Property Tax Management, City of Scottsdale/Maricopa County	8902.1 and 9002	10/01/1992
Property and Evidence Management	1406	05/09/2014
Property Tax Management Practices, City of Scottsdale/Maricopa County	8902	09/01/1989
Public Notices and Agendas, Legal Publications, and Minutes	0703	11/30/2007
Purchasing Card Follow-up Audit	0304	02/13/2004
Purchasing Card Program	0608	12/07/2006
Real Property Asset Management	0407A	04/11/2005
Real Property Leases and Licenses	1008	02/05/2010
Remittance Processing	1110	04/04/2011
Residential Solid Waste Program Cost Analysis	1117	10/04/2010
Retirement Incentive Program/Reorganization	1014	06/14/2010
Review of Super Bowl – Open Overtime	1515	06/19/2015
Review of Weyerhaeuser Contract	9801	08/04/1999
RICO and Imprest Checking Account	0160	09/28/2001
RICO Imprest Account Oversight and Control Progress	9105.1	10/04/1995
RICO Justice	9665	04/16/1997
RWDS Rates	0030	05/10/2001
Safety Programs	0404	01/14/2005
Scottsdale City Court Financial and Related Operational Management Practices	9003	05/01/1991
Scottsdale Convention & Visitors Bureau Agreement	0909	04/28/2009
Scottsdale Cultural Council Contract Administration Progress	8903.1	05/01/1993
Scottsdale Cultural Council Contract Performance and Compliance	8903	04/01/1990



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Scottsdale Cultural Council Management Services Agreement – General & Financial Requirements	0510D	06/09/2008
Scottsdale Police Department Imprest and RICO Financial and Related Operational Management Practices	9105	08/12/1991
Scottsdale Road Improvements, Phase 1	1509	10/30/2015
Scottsdale Stadium Lease Agreements	1405	09/04/2014
Scottsdale Water Service Company Contract Compliance	8802C	01/11/1994
Sculpture Pad Program	0510A	06/27/2006
Section 8 Transactions Report	9403A	09/29/1995
Selected Application Controls over the City's CLASS® System	1311	06/07/2013
Selected Application Controls over the City's GenTax® System	1209	09/01/2011
Selected Application Controls over the City's iNovah System	1408	06/18/2014
Selected Application Controls over the City's TotalHR® System	1104	12/27/2010
Selected Housing Programs – Section 8 and HOME	1112	06/15/2011
Self-Insured Medical and Dental Plans	0207	03/25/2004
SkySong Ground Lease Rent	1212	11/07/2011
SkySong Residential Rent	1614	02/11/2016
Social Media Use and Controls	1308	04/04/2013
Software Acquisition and Implementation	1708	03/13/2017
Software Licensing Appropriation Process	0521	07/15/2005
Solid Waste Management Reserve Fund	0505	05/02/2005
Special Event/Off-Duty Coordination	1011	08/06/2010
Street Overlay & Maintenance Program	1002	11/05/2009
Survey of City Asset Management	9405	02/22/1996
Tangible Property Asset Management	0407B	04/21/2005
Tax & License Services	1202	09/02/2011
Tax Audit Assessments and Collections	1108	01/12/2011
The Impact of Clean Air Mandates on the City's Light Duty Trucks and Passenger Vehicles	0161B	08/20/2003
Tournament Players Club Contract Compliance and Related Issues	9102	12/11/1991
Tournament Players Club Lease Agreement	1309	06/07/2013
Transit Service Contracts	1609	06/10/2016
Travel Expenditures	0609	11/30/2006
Travel Expenditures	0706	02/01/2008
Travel Expenditures	9950	08/24/2000
Travel Expenditures Follow-Up	0303	01/15/2004
Trolley Services	1004	05/07/2010
Tuition Assistance Program	0202	01/03/2003
Use of Additional Tax on Transient Lodging	0501	12/05/2005
Use of Other Jurisdiction's Contracts	0306	04/26/2004
Use of Outside Law Firms	0615	06/23/2008
Use of Purchase Orders	0912	08/17/2009
Utility Bill and Tariff Costs, City of Scottsdale	8802A	04/01/1991
Utility Bill and Tariff Costs, Scottsdale Water Service Company, City of Scottsdale	8802B	10/01/1991
Utility Billing Services	1203	09/06/2011
Utility Franchise Agreement Compliance	1206	09/06/2012
Voluntary Utility Billing Donation Program (Scottsdale Cares)	0616	06/12/2008
Vulnerability Assessment of the City's Computer Network	0201	02/11/2003



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Vulnerability Assessment of the City's Computer Network Follow-Up Audit	0201A	03/17/2004
Wastewater Customer Rate Classification Review	1312	08/09/2013
Water & Sewer Rates	1106	11/01/2010
Water System Security	0910	09/17/2009
WestWorld Contract Compliance	9103	09/08/1993
WestWorld Financial Operations	1304	01/24/2013
WestWorld Financial Operations, Caterer & Food Concessionaire Agreements	0526C	08/29/2008
WestWorld Financial Operations, Facility Use Licenses	0526B	08/29/2008
WestWorld Financial Operations, Feed & Bedding	0526G	08/29/2008
WestWorld Financial Operations, Paid Parking Agreement	0526F	08/29/2008
WestWorld Financial Operations, Restaurant Agreement	0526D	08/29/2008
WestWorld Financial Operations, Special Event Liquor Licenses	0526E	08/29/2008
WestWorld--Compliance With the Cost-Sharing and Land Use Agreement	0526A	01/20/2006
Wireless Telecommunications	1205	02/14/2012
Workers' Compensation	0802	09/30/2008