

Alphabetical Audit Reports with Department

To Search by Audit Number <u>Click Here</u>

4/24/2025

Alpha Name	Department	Audit#	Audit Issued
Accounts Payable Control Review	Accounting	9203	6/16/1995
Accounts Receivable Management	Accounting	1410	6/19/2014
ActiveNet Application Controls	Parks and Recreation, Human Services	1904	5/9/2019
Airport and Airpark Fees Collection	Aviation, Finance	0513	8/8/2005
Airport FBO Compliance	Aviation	1210	9/11/2012
Airport Terminal Construction Contract	Aviation	2004	6/4/2020
Alarm Permits and False Alarm Service Charges	Police, Finance	0519	3/27/2006
Ambulance Contract	Fire	1009	5/3/2010
Ambulance Rural/Metro Contract Compliance Evaluation	Fire	9406	9/4/1998
Ambulance Services Contract	Fire	2009	10/8/2020
Arts - Controls Over the Art Collection	Tourism and Events	0510B	10/11/2006
Arts - Cultural Council Contract Administration Progress	Human Services	8903.1	5/1/1993
Arts - Cultural Council Contract Compliance	Economic Development	1204	12/12/2011
Arts - Cultural Council Contract Compliance - Amended and Restated, Scottsdale Mall	Economic Development	0510C.2	4/14/2008
Arts - Cultural Council Contract Compliance - Amended and Restated, Utilities	Economic Development	0510C.1	10/11/2007
Arts - Cultural Council Contract Performance and Compliance	Human Services	8903	4/1/1990
Arts - Cultural Council Management Services Agreement	Economic Development	0510D	6/9/2008
Arts - Public Art City Code Compliance	Tourism and Events	0508	1/17/2006
Arts - Scottsdale Arts	Tourism and Events	2410	11/8/2024

Arts - Sculpture Pad Program Tourism and Events Benefit Plan Ctaims Processing Human Resources 1707 4/24/2017 Benefit Plans Human Resources 1113 6/1/2011 Benefits Administration Human Resources 1913 1/16/2019 Benefits Open Enrollment Project Human Resources 0010D 5/31/2001 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0010D 5/31/2001 Benefits-Medical and Dental Plans, Self-Insured Human Resources 00207 3/25/2004 Benenial Certified Audit - LUA, IIP and DIF (2014- 2016) Benenial Certified Audit - LUA, IIP and DIF (2016- 2018) Benenial Certified Audit - LUA, IIP and DIF (2018- 2020) Water 1903 2/22/2019 Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2020- 2021) Benenial Certified Audit - LUA, IIP and DIF (2020- 2022) Benenial Certified Audit - LUA, IIP and DIF (2018- 2024) Benenial Certified Audit - LUA, IIP and DIF (2018- 2024) Benenial Certified Audit - LUA, IIP and DIF (2018- 2024) Benenial Certified Audit - LUA, IIP and DIF (2018- 2024) Benenial Certified Audit - LUA, IIP and DIF (2018- 2024) Benenial Certified Audit - LUA, IIP and DIF (2018- 2024) Benenial Certified Audit - LUA, IIP and DIF (2018- 2024) Benenial Certified Audit - LUA, IIP and DIF (2018- 2	Alpha Name	Department	Audit#	Audit Issued
Human Resources 1707 4/24/2017 A/24/2017 Benefit Plans Human Resources 1707 4/24/2017 A/24/2017 Benefit Plans Human Resources 1913 1/16/2019 1/16/2019 1/16/2019 Benefits Administration Human Resources 1913 1/16/2019 1/	Arts - Scottsdale Arts Contract	Tourism and Events	1807	1/11/2018
Benefit Plans Human Resources 1113 6/1/2011 Benefits Administration Human Resources 1913 1/16/2019 Benefits Open Enrollment Project Human Resources 0010D 5/31/2001 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Water 1903 2/22/2019	Arts - Sculpture Pad Program	Tourism and Events	0510A	6/27/2006
Benefits Administration Human Resources 1913 1/16/2019 Benefits Open Enrollment Project Human Resources 0010D 5/31/2001 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Benenial Certified Audit - LUA, IIP and DIF (2014- Water 1602 9/13/2016 Benenial Certified Audit - LUA, IIP and DIF (2016- Water 1903 2/22/2019 Benenial Certified Audit - LUA, IIP and DIF (2018- 2020) Benenial Certified Audit - LUA, IIP and DIF (2020- Water 2304 3/10/2023 Benenial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2025 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2021 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2021 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2021 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2021 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2021 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2021 Benenial Certified Audit - LUA, IIP and DIF (2018- Water 2504 4/8/2020 Bene	Benefit Plan Claims Processing	Human Resources	1707	4/24/2017
Benefits Open Enrollment Project Human Resources 0010D 5/31/2001 Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Biennial Certified Audit - LUA, IIP and DIF (2014-2016) Biennial Certified Audit - LUA, IIP and DIF (2016-2018) Biennial Certified Audit - LUA, IIP and DIF (2018-2018) Biennial Certified Audit - LUA, IIP and DIF (2018-2018) Biennial Certified Audit - LUA, IIP and DIF (2018-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020-2020-2020-2020-2020-2020-	Benefit Plans	Human Resources	1113	6/1/2011
Benefits-Medical and Dental Plans, Self-Insured Human Resources 0207 3/25/2004 Biennial Certified Audit - LUA, IIP and DIF (2014-2016) Biennial Certified Audit - LUA, IIP and DIF (2016-2018) Biennial Certified Audit - LUA, IIP and DIF (2018-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Water 2304 3/10/2023 Biennial Certified Audit - LUA, IIP and DIF (2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Water 2304 3/10/2023 Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Water 2304 3/10/2023 Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Water 2304 3/10/2023 Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Water 2304 3/10/2023 Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Water 2304 3/10/2023 Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Water 2304 3/10/2024 Alexandra 4/18/2024 Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Water 2304 3/10/2023 Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2018-2020-2020) Biennial Certified Audit - LUA, IIP and DIF (2020-2020-2	Benefits Administration	Human Resources	1913	1/16/2019
Biennial Certified Audit - LUA, IIP and DIF (2014- Water 1903 2/22/2019 2018) Biennial Certified Audit - LUA, IIP and DIF (2016- Water 1903 3/16/2021 2020) Biennial Certified Audit - LUA, IIP and DIF (2018- Water 2103 3/16/2021 2020) Biennial Certified Audit - LUA, IIP and DIF (2020- Water 2304 3/10/2023 2022) Biennial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 2024) Biennial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 2024) Boards and Commissions City Manager 1001 11/5/2009 Boys and Girls Clubs Lease Agreement Parks and Recreation 1508 9/4/2014 Bridge Infrastructure Assessments Transportation & 2407 6/14/2024 2004 2006 2007 2009 2009 2009 2009 2009 2009 2009	Benefits Open Enrollment Project	Human Resources	0010D	5/31/2001
Biennial Certified Audit - LUA, IIP and DIF (2016- 2018) Biennial Certified Audit - LUA, IIP and DIF (2018- 2020) Biennial Certified Audit - LUA, IIP and DIF (2018- 2020) Biennial Certified Audit - LUA, IIP and DIF (2020- 2022) Biennial Certified Audit - LUA, IIP and DIF (2020- 2022) Biennial Certified Audit - LUA, IIP and DIF (2020- 2022) Biennial Certified Audit - LUA, IIP and DIF (2023- 2024) Boards and Commissions City Manager 1001 11/5/2009 Boys and Girls Clubs Lease Agreement Parks and Recreation 1508 9/4/2014 Bridge Infrastructure Assessments Transportation & 2407 Streets Business Meals and Same Day Training Accounting Accounting Accounting Accounting O403 4/19/2004 Capital Project Office	Benefits-Medical and Dental Plans, Self-Insured	Human Resources	0207	3/25/2004
Biennial Certified Audit - LUA, IIP and DIF (2018- Water 2103 3/16/2021 2020) Biennial Certified Audit - LUA, IIP and DIF (2020- Water 2304 3/10/2023 2022) Biennial Certified Audit - LUA, IIP and DIF (2020- Water 2504 4/8/2025 2024) Biennial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 2024) Boards and Commissions City Manager 1001 11/5/2009 Boys and Girls Clubs Lease Agreement Parks and Recreation 1508 9/4/2014 Bridge Infrastructure Assessments Transportation & 2407 6/14/2024 2009 Business Meals and Same Day Training Accounting 0403 4/19/2004 Cab Connection Program Transportation, Finance 0611 5/7/2007 Capital Improvement Program Control Review Capital Project Management Project Change Orders and Contract Modifications Capital Projects Change Orders and Contract Management, Finance 0908 8/17/2009 Management, Finance 1710 9/8/2017 Management, City Treasurer 1710 9/8/2017 Case Management System Controls Prosecution, Information Technology 1306 3/6/2013	Biennial Certified Audit - LUA, IIP and DIF (2014- 2016)	Water	1602	9/13/2016
Biennial Certified Audit - LUA, IIP and DIF (2020- 2022) Biennial Certified Audit - LUA, IIP and DIF (2023- 2024) Biennial Certified Audit - LUA, IIP and DIF (2023- 2024) Biennial Certified Audit - LUA, IIP and DIF (2023- 2024) Boards and Commissions City Manager 1001 11/5/2009 Boys and Girls Clubs Lease Agreement Parks and Recreation 1508 9/4/2014 Bridge Infrastructure Assessments Transportation & 2407 6/14/2024 Streets Business Meals and Same Day Training Accounting 0403 4/19/2004 Cab Connection Program Transportation, Finance 0611 5/7/2007 Capital Improvement Program Control Review Capital Project Management Capital Project Management Capital Project Management, Finance Capital Project Management, Finance Capital Project Management, City Treasurer Case Management System Controls Prosecution, Information Technology 1306 3/6/2013	Biennial Certified Audit - LUA, IIP and DIF (2016- 2018)	Water	1903	2/22/2019
Biennial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 2024) Biennial Certified Audit - LUA, IIP and DIF (2023- Water 2504 4/8/2025 2024) Boards and Commissions City Manager 1001 11/5/2009 Boys and Girls Clubs Lease Agreement Parks and Recreation 1508 9/4/2014 Bridge Infrastructure Assessments Transportation & 2407 6/14/2024 Streets Business Meals and Same Day Training Accounting 0403 4/19/2004 Cab Connection Program Transportation, Finance 0611 5/7/2007 Capital Improvement Program Control Review Capital Project Management Capital Projects Change Orders and Contract Capital Project Management, Finance Capital Projects Overhead Charges Capital Project Management, City Treasurer Case Management System Controls Prosecution, Information Technology 1306 3/6/2013	Biennial Certified Audit - LUA, IIP and DIF (2018- 2020)	Water	2103	3/16/2021
Boards and Commissions City Manager 1001 11/5/2009 Boys and Girls Clubs Lease Agreement Parks and Recreation 1508 9/4/2014 Bridge Infrastructure Assessments Transportation & 2407 Streets Business Meals and Same Day Training Accounting 4/19/2004 Cab Connection Program Transportation, Finance Capital Project Management Capital Project Change Orders and Contract Modiffications Capital Project Overhead Charges Capital Project Management, City Treasurer Case Management System Controls Prosecution, Information Technology 1306 3/6/2013	Biennial Certified Audit - LUA, IIP and DIF (2020- 2022)	Water	2304	3/10/2023
Boys and Girls Clubs Lease Agreement Parks and Recreation 1508 9/4/2014 Bridge Infrastructure Assessments Transportation & 2407 Streets Business Meals and Same Day Training Accounting O403 4/19/2004 Cab Connection Program Transportation, Finance O611 5/7/2007 Capital Improvement Program Control Review Capital Project Management Capital Project O908 Modifications Capital Project Management, Finance Capital Project Management, Finance Capital Project Management, City Treasurer Case Management System Controls Prosecution, Information Technology 1306 3/6/2013	Biennial Certified Audit - LUA, IIP and DIF (2023- 2024)	Water	2504	4/8/2025
Bridge Infrastructure Assessments Transportation & 2407 6/14/2024 Streets Business Meals and Same Day Training Accounting O403 4/19/2004 Cab Connection Program Transportation, Finance O611 5/7/2007 Capital Improvement Program Control Review Capital Project Management Capital Projects Change Orders and Contract Modifications Capital Project Overhead Charges Capital Project Management, Finance Capital Project Transportation, Finance O908 8/17/2009 Management, Finance Capital Project Transportation, Information Technology	Boards and Commissions	City Manager	1001	11/5/2009
Business Meals and Same Day Training Accounting 0403 4/19/2004 Cab Connection Program Transportation, Finance 0611 5/7/2007 Capital Improvement Program Control Review Capital Project Management Projects Change Orders and Contract Capital Project Management, Finance 0908 8/17/2009 Modifications Capital Projects Overhead Charges Capital Project Management, City Treasurer Case Management System Controls Prosecution, Information Technology 1306 3/6/2013	Boys and Girls Clubs Lease Agreement	Parks and Recreation	1508	9/4/2014
Cab Connection Program Transportation, Finance Capital Improvement Program Control Review Capital Project Management Capital Projects Change Orders and Contract Modifications Capital Project Management, Finance Capital Project Management, Finance Capital Project Management, City Treasurer Case Management System Controls Prosecution, Information Technology Transportation, Finance 9101 11/1/1994 8/17/2009 8/17/2009 8/17/2009 1710 9/8/2017	Bridge Infrastructure Assessments	-	2407	6/14/2024
Capital Improvement Program Control Review Capital Project Management Capital Projects Change Orders and Contract Modifications Capital Project Management, Finance Capital Projects Overhead Charges Capital Project Management, City Treasurer Case Management System Controls Prosecution, Information Technology 11/1/1994 11/1/1	Business Meals and Same Day Training	Accounting	0403	4/19/2004
Management Capital Projects Change Orders and Contract Modifications Capital Project Management, Finance Capital Projects Overhead Charges Capital Project Management, City Treasurer Case Management System Controls Prosecution, Information Technology Management 1710 9/8/2017 3/6/2013	Cab Connection Program	Transportation, Finance	0611	5/7/2007
Modifications Management, Finance Capital Projects Overhead Charges Capital Project 1710 9/8/2017 Management, City Treasurer Case Management System Controls Prosecution, 1306 3/6/2013 Information Technology	Capital Improvement Program Control Review		9101	11/1/1994
Management, City Treasurer Case Management System Controls Prosecution, 1306 3/6/2013 Information Technology	Capital Projects Change Orders and Contract Modifications		0908	8/17/2009
Information Technology	Capital Projects Overhead Charges	Management, City	1710	9/8/2017
Cash Handling Various 0610 3/13/2007	Case Management System Controls		1306	3/6/2013
	Cash Handling	Various	0610	3/13/2007

Alpha Name	Department	Audit#	Audit Issued
Cash Handling	Various	0705	3/11/2008
Cash Handling	Various	0901-0904	10/16/2008
Cash Handling	Various	9520	12/23/1997
Cash Handling Controls and Accountability FY 2010/11	Various	1114	6/2/2011
Cash Handling Controls and Accountability FY 2012/13	Various	1303	1/24/2013
Cash Handling Controls and Accountability FY 2013/14	Various	1404	3/6/2014
Cash Handling Controls and Accountability FY 2015/16	Various	1611	4/8/2016
Cash Handling Controls and Accountability FY 2018/19	Various	1906	3/7/2019
Check Requisition Audit	Finance	0140	10/19/2001
Citation Controls	Police	0506	5/9/2006
Citation Controls	Police	1310	5/20/2013
City Asset Management Survey	Capital Project Management, City Manager	9405	2/22/1996
City Auditor's Peer Review (2009-2011)	City Auditor	1217	6/8/2012
City Auditor's Peer Review (2012-2014)	City Auditor	1512	5/22/2015
City Auditor's Peer Review (2015-2017)	City Auditor	1810	5/30/2018
City Auditor's Peer Review (2018-2020)	City Auditor	2105	10/5/2021
City Auditor's Peer Review (2021-2023)	City Auditor	2405	6/3/2024
City Clerk Operational Audit	City Clerk	9201	8/27/1993
City Clerk Operations	City Clerk	2207	6/15/2022
City Court Financial and Operational Management Follow-Up	City Court	9003.1	6/10/1996
City Court Financial and Operational Management Practices	City Court	9003	5/1/1991
City Court's Minimum Accounting Stds FY 1999/00	City Court	9940.1	5/24/2000

Alpha Name	Department	Audit#	Audit Issued
City Court's Minimum Accounting Stds FY 2002/03	City Court	0208	4/23/2003
City Court's Minimum Accounting Stds FY 2005/06	City Court	0601	4/7/2006
City Court's Minimum Accounting Stds FY 2008/09	City Court	0913	6/2/2009
City Court's Minimum Accounting Stds FY 2011/12	City Court	1214	3/6/2012
City Court's Minimum Accounting Stds FY 2014/15	City Court	1502	1/14/2015
City Court's Minimum Accounting Stds FY 2017/18	City Court	1811	1/10/2018
City Court's Minimum Accounting Stds FY 2020/21	City Court	2104	1/28/2021
City Court's Minimum Accounting Stds FY 2023/24	City Court	2404	6/14/2024
City Vehicles Clean Air Mandates	City Manager, Fleet Management	0161B	8/20/2003
City Vehicles Federal Requirements Compliance	Risk Management, Human Resources	0161C	9/13/2002
City Vehicles Marking Compliance	City Manager, Fleet Management	0161D	10/18/2002
City Vehicles Take Home Status	City Manager, Fleet Management	0161E	12/6/2002
Claims Management	Risk Management	1411	1/8/2014
Code Enforcement Citations and Maintenance of the City Abatement Fund Follow Up	Citizen and Neighborhood Resources	0523	12/12/2006
Code Enforcement Citations and Maintenance of the City Abatement Fund Follow-Up	Planning and Development	0805	1/14/2009
Code Enforcement Operations	Planning and Development	2108	1/29/2021
Communications Center Staffing	Police	1407	10/11/2013
Community Development Block Grant Funds Control	Planning and Development, Human Services	9004	4/1/1990
Community Development Block Grant Funds Control Follow Up	Planning and Development, Human Services	9004.1	4/1/1994
Compensation and Classification Plan	Human Resources	0511	3/21/2006
Compensation Practices and Controls	Human Resources	1103	9/10/2010

Alpha Name	Department	Audit#	Audit Issued
Concerned Citizens for Community Health Contract Compliance	Human Services	1208	6/4/2012
Construction Contracts - Job Order Contracting	Capital Project Management	1409	6/6/2014
Construction Contracts - Northsight Blvd.	Capital Project Management	1615	10/24/2016
Construction Contracts - Scottsdale Road Impr Phase 1	Capital Project Management	1509	10/30/2015
Construction Contracts - Selected Job Order Contracting	Capital Project Management	1804	6/15/2018
Coronado Golf Course Lease	Parks and Recreation	2113	1/11/2022
Crime Reporting Statistics	Police	2007	4/14/2022
Custodial Services	Facilities	1006	2/5/2010
Delinquent Funds Collection	Finance, City Court	0906	5/8/2009
Destination Marketing Contract	Tourism and Events	1705	11/14/2016
Destination Marketing Contract	Tourism and Events	2206	1/4/2022
Destination Marketing-Scottsdale Convention & Visitors Bureau Agreement	Economic Development	0909	4/28/2009
Detention Costs and Controls	Police	1307	3/1/2013
Detention Services Billing Reconciliation	City Court, Accounting	0502	8/24/2005
Development Agreements	Planning and Development	1809	5/4/2018
Development and Permit Fees Collection	Planning and Development	0803	1/12/2009
Development/Plan Review Fees and Processes	Planning and Development	1211	12/5/2011
Disaster Recovery/Business Continuity	Fire, Information Technology	1511	3/6/2015
Disaster Recovery/Business Resumption Follow-Up	Fire, Information Systems	0907	1/15/2009
Disaster Recovery/Business Resumption Report	Fire, Information Technology	0162	12/20/2001
Economic Development Programs	Economic Development	2114	8/17/2021

Alpha Name	Department	Audit#	Audit Issued
Emergency Management Services	Fire	2307	6/16/2023
Employee Tuition Assistance Program	Human Resources	0202	1/3/2003
Energy Billing (Contracted)	Business Services	1101	3/10/2011
Enhanced Municipal Services District	Tourism and Events, Finance	0525	8/29/2005
E-Verify Compliance FY 2009/10	Purchasing	1115	4/6/2011
E-Verify Compliance FY 2010/11	Purchasing	1213	3/8/2012
E-Verify Compliance FY 2011/12	Puchasing	1301	11/2/2012
E-Verify Compliance FY 2012/13	Human Resources	1402	3/3/2014
E-Verify Compliance FY 2015/16	Purchasing	1702	1/9/2017
E-Verify Compliance FY 2016/17	Purchasing	1802	2/16/2018
E-Verify Compliance FY 2017/18	Purchasing	1902	9/12/2018
E-Verify Compliance FY 2018/19	Purchasing	2002	5/5/2020
E-Verify Compliance FY 2019/20	Purchasing	2102	1/22/2021
E-Verify Compliance FY 2020/21	Purchasing	2202	3/21/2022
E-Verify Compliance FY 2021/22	Purchasing	2302	3/10/2023
E-Verify Compliance FY 2022-23	Purchasing	2402	4/29/2024
External Audit (Contracted) FY 2012/13	Accounting	1401	10/30/2013
External Audit (Contracted) FY 2013/14	Accounting	1501	11/14/2014
External Audit (Contracted) FY 2014/15	Accounting	1601	10/26/2015
External Audit (Contracted) FY 2015/16	Accounting	1701	10/27/2016
External Audit (Contracted) FY 2016/17	Accounting	1801	10/30/2017
External Audit (Contracted) FY 2017/18	Accounting	1901	11/23/2018
External Audit (Contracted) FY 2018/19	Accounting	2001	10/18/2019
External Audit (Contracted) FY 2019/20	Accounting	2101	10/16/2020
External Audit (Contracted) FY 2020/21	Accounting	2201	10/20/2021
External Audit (Contracted) FY 2021/22	Accounting	2301	12/6/2022
External Audit (contracted) FY 2022/23	Accounting	2401	12/5/2023

External Audit (contracted) FY 2023/24 Accounting 2501 11/18/2024 Facilities Management Contract Administration Facilities 2005 11/13/2020 Fire and Life Safety Inspections Fire 1908 11/2/2018 Fire Department Asset Management Fire 8801 8/5/2008 Fire Department Staffing Model Fire 1413 1/8/2014 Fire Station Construction Contracts Public Works 2107 3/24/2021 Fleet Asset Management 0407C 4/11/2005 Fleet Asset Management 1305 11/8/2012 Fleet Fuel Costs and Controls Fleet Management 1305 11/8/2012 Fleet Fuel Usage Fleet Management 1305 2/18/2009 Fleet Parls Oberation Fleet Management 1105 11/4/2010 Fleet Parls Operation Fleet Management 1912 4/25/2019 Fleet Parls Room Inventory Internal Controls Evaluation 2708 8/7/2020 Fleet Parls Room Inventory Internal Controls Evaluation 1912 6/14/2019 Follow Up Status FY 2017/12 Various 1116 <th>Alpha Name</th> <th>Department</th> <th>Audit#</th> <th>Audit Issued</th>	Alpha Name	Department	Audit#	Audit Issued
Fire and Life Safety Inspections Fire 1908 11/2/2018 Fire Department Asset Management Fire 0801 8/5/2008 Fire Department Staffing Model Fire 1413 1/8/2014 Fire Station Construction Contracts Public Works 2107 3/24/2021 Fleet Asset Management 1600 4/11/2005 4/11/2005 Fleet Asset Management 1305 11/8/2012 11/8/2012 Fleet Parl Costs and Controls Fleet Management 1305 11/8/2012 Fleet Parl Sold Costs and Controls Fleet Management 1905 2/18/2009 Fleet Parl Sold Costs and Controls Fleet Management 1905 2/18/2009 Fleet Management 1905 2/18/2009 11/4/2010 Fleet Parls Room Inventory Internal Controls Fleet Management 1912 4/26/2019 Fleet Parls Room Inventory Internal Controls Fleet Management 1970 6/1/1998 Float Wup Status FY 2010/11 Various 1012 6/14/2010 Follow Up Status FY 2010/12 Various 1216 6/11/2012 <	External Audit (contracted) FY 2023/24	Accounting	2501	11/18/2024
Fire Department Asset Management Fire 0801 8/5/2008 Fire Department Staffing Model Fire 1413 1/8/2014 Fire Station Construction Contracts Public Works 2107 3/24/2021 Fleet Asset Management Fleet Management 0407C 4/11/2005 Fleet Fuel Costs and Controls Fleet Management 1305 11/8/2012 Fleet Fuel Usage Fleet Management 1305 11/8/2012 Fleet Fuel Usage Fleet Management 10905 2/18/2009 Fleet Management 1105 11/4/2010 Fleet Operations Fleet Management 2008 8/7/2020 Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Fleet Management 1912 6/14/2010 Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2012/13 Various 1302 6/7/2013 Follow Up Status FY 2014/15 Various 1514 6/12/2015 Follow Up Status FY 2014/15 Various 1514 6/12/2015 Follow Up Status FY 2016/17 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1812 6/14/2017 Follow Up Status FY 2017/18 Various 1914 6/14/2017 Follow Up Status FY 2017/18 Various 1914 6/14/2019 Follow Up Status FY 2018/19 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2020/21 Various 2111 6/9/2021	Facilities Management Contract Administration	Facilities	2005	1/13/2020
Fire Department Staffing Model Fire 1413 1/8/2014 Fire Station Construction Contracts Public Works 2107 3/24/2021 Fleet Asset Management Fleet Management 0407C 4/11/2005 Fleet Fuel Costs and Controls Fleet Management 1305 11/8/2012 Fleet Fuel Usage Fleet Management 0905 2/18/2009 Fleet Management 1105 11/4/2010 Fleet Management 2008 8/7/2020 Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Fleet Management 1912 6/1/1998 Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1302 6/77/2013 Follow Up Status FY 2013/14 Various 1514 6/12/2015 Follow Up Status FY 2014/15 Various 1514	Fire and Life Safety Inspections	Fire	1908	11/2/2018
Fire Station Construction Contracts Public Works 2107 3/24/2021 Fleet Asset Management Fleet Management Fleet Management 1305 11/8/2012 Fleet Fuel Costs and Controls Fleet Management 1305 11/8/2012 Fleet Fuel Usage Fleet Management 1305 11/8/2019 Fleet Management 1006 Fleet Management 1105 11/4/2010 Fleet Operations Fleet Management 2008 8/7/2020 Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Fleet Management Fleet Management 9705 6/1/1998 Fleet Parts Room Inventory Internal Controls Fleet Management Fleet Management 9705 6/11/2019 Fleet Parts Room Inventory Internal Controls Fleet Management 9705 6/11/2019 Follow Up Status FY 2019/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2012/13 Various 1302 6/7/2013 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2015/16 Various 1612 6/14/2015 Follow Up Status FY 2016/17 Various 1812 6/14/2017 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 1914 6/14/2019 Follow Up Status FY 2020/21 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 5/10/10/10/10/10/10/10/10/10/10/10/10/10/	Fire Department Asset Management	Fire	0801	8/5/2008
Fleet Asset Management Fleet Management 0407C 4/11/2005 Fleet Fuel Costs and Controls Fleet Management 1305 11/8/2012 Fleet Fuel Usage Fleet Management 0905 2/18/2009 Fleet Management Fleet Management 1105 11/4/2010 Fleet Operations Fleet Management 2008 8/7/2020 Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Fleet Management 3705 6/1/1998 Fleet Parts Room Inventory Internal Controls Fleet Management 1012 6/14/2010 Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2012/13 Various 1302 6/7/2013 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2014/15 Various 1514 6/12/2015 Follow Up Status FY 2016/17 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Fire Department Staffing Model	Fire	1413	1/8/2014
Fleet Fuel Costs and Controls Fleet Management 1305 11/8/2012	Fire Station Construction Contracts	Public Works	2107	3/24/2021
Fleet Fuel Usage Fleet Management 0905 2/18/2009 Fleet Management Fleet Management 1105 11/4/2010 Fleet Operations Fleet Management 2008 8/7/2020 Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Fleet Management 9705 6/1/1998 Flour Parts Room Inventory Internal Controls Fleet Management 1012 6/14/2010 Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2012/13 Various 1302 6/7/2013 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2014/15 Various 1514 6/12/2015 Follow Up Status FY 2016/16 Various 1514 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Fleet Asset Management	Fleet Management	0407C	4/11/2005
Fleet Management Fleet Management 1105 11/4/2010 Fleet Operations Fleet Management 2008 8/7/2020 Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Fleet Management 9705 6/11/1998 Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2012/13 Various 1302 6/7/2013 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2013/14 Various 1514 6/12/2015 Follow Up Status FY 2014/15 Various 1514 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2016/17 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Fleet Fuel Costs and Controls	Fleet Management	1305	11/8/2012
Fleet Operations Fleet Management 2008 8/7/2020 Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Evaluation Fleet Management 9705 6/1/1998 Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2012/13 Various 1302 6/7/2013 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2013/14 Various 1514 6/12/2015 Follow Up Status FY 2015/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2018/19 Various 1914 6/14/2018 Follow Up Status FY 2018/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various	Fleet Fuel Usage	Fleet Management	0905	2/18/2009
Fleet Parts Operation Fleet Management 1912 4/26/2019 Fleet Parts Room Inventory Internal Controls Evaluation Fleet Management 9705 6/1/1998 Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2012/13 Various 1302 6/7/2013 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2014/15 Various 1514 6/12/2015 Follow Up Status FY 2016/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Fleet Management	Fleet Management	1105	11/4/2010
Fleet Parts Room Inventory Internal Controls Fleet Management 9705 6/1/1998 Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2012/13 Various 1302 6/7/2013 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2014/15 Various 1514 6/12/2015 Follow Up Status FY 2016/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Fleet Operations	Fleet Management	2008	8/7/2020
Evaluation Follow Up Status FY 2009/10 Various 1012 6/14/2010 Follow Up Status FY 2010/11 Various 1116 6/10/2011 Follow Up Status FY 2011/12 Various 1215 6/11/2012 Follow Up Status FY 2011/12 Various 1302 6/7/2013 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2014/15 Various 1514 6/12/2015 Follow Up Status FY 2015/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Fleet Parts Operation	Fleet Management	1912	4/26/2019
Follow Up Status FY 2010/11 Follow Up Status FY 2011/12 Follow Up Status FY 2011/12 Follow Up Status FY 2011/12 Follow Up Status FY 2012/13 Follow Up Status FY 2013/14 Follow Up Status FY 2014/15 Follow Up Status FY 2015/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022		Fleet Management	9705	6/1/1998
Follow Up Status FY 2011/12 Follow Up Status FY 2012/13 Follow Up Status FY 2012/13 Follow Up Status FY 2013/14 Various 1403 6/18/2014 Follow Up Status FY 2014/15 Various 1514 6/12/2015 Follow Up Status FY 2015/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2009/10	Various	1012	6/14/2010
Follow Up Status FY 2012/13 Follow Up Status FY 2013/14 Follow Up Status FY 2013/14 Follow Up Status FY 2014/15 Follow Up Status FY 2014/15 Follow Up Status FY 2015/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2010/11	Various	1116	6/10/2011
Follow Up Status FY 2013/14 Follow Up Status FY 2014/15 Follow Up Status FY 2014/15 Follow Up Status FY 2015/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2011/12	Various	1215	6/11/2012
Follow Up Status FY 2014/15 Follow Up Status FY 2015/16 Various 1612 6/14/2016 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2012/13	Various	1302	6/7/2013
Follow Up Status FY 2015/16 Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2013/14	Various	1403	6/18/2014
Follow Up Status FY 2016/17 Various 1711 6/14/2017 Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2014/15	Various	1514	6/12/2015
Follow Up Status FY 2017/18 Various 1812 6/14/2018 Follow Up Status FY 2018/19 Various 1914 6/14/2019 Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2015/16	Various	1612	6/14/2016
Follow Up Status FY 2018/19 Follow Up Status FY 2019/20 Follow Up Status FY 2020/21 Follow Up Status FY 2020/21 Various 2011 6/4/2020 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2016/17	Various	1711	6/14/2017
Follow Up Status FY 2019/20 Various 2011 6/4/2020 Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2017/18	Various	1812	6/14/2018
Follow Up Status FY 2020/21 Various 2111 6/9/2021 Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2018/19	Various	1914	6/14/2019
Follow Up Status FY 2021/22 Various 2210 6/13/2022	Follow Up Status FY 2019/20	Various	2011	6/4/2020
5,10,2022	Follow Up Status FY 2020/21	Various	2111	6/9/2021
Follow Up Status FY 2022/23 Various 2309 6/16/2023	Follow Up Status FY 2021/22	Various	2210	6/13/2022
	Follow Up Status FY 2022/23	Various	2309	6/16/2023

Alpha Name	Department	Audit#	Audit Issued
Follow Up Status FY 2023/24	Various	2411	6/20/2024
Handlebar Helpers Program	Transportation	0514	7/22/2005
Housing Assistance and CDBG Programs	Human Services	0614	4/14/2008
Housing Assistance Section 8 Program Operations	Human Services	9403	6/12/1995
Housing Assistance Section 8 Transactions Report	Human Services	9403A	9/29/1995
Housing Programs	Human Services	1112	6/15/2011
Housing Rehabilitation and Repair Programs	Human Services	2109	6/11/2021
Human Resources Compliance Programs	Human Resources	1606	6/9/2016
Human Services Information Controls	Human Services	1610	1/14/2016
Immigration and Control Act Compliance	Human Resources	0405	12/21/2004
Indirect Cost Allocation	Budget	1201	6/8/2012
Infrastructure Condition Assessment	Public Works	1905	6/14/2019
In-Lieu Parking Program	Planning and Development, Transportation, Finance	0911	8/17/2009
Integrity Line FY 2014/15	City Auditor	1513	6/15/2015
Integrity Line FY 2015/16	City Auditor	1613	6/8/2016
Integrity Line FY 2016/17	City Auditor	1712	6/15/2017
Integrity Line FY 2017/18	City Auditor	1813	6/12/2018
Integrity Line FY 2018/19	City Auditor	1915	6/17/2019
Integrity Line FY 2019/20	City Auditor	2012	6/4/2020
Integrity Line FY 2020/21	City Auditor	2112	6/10/2021
Integrity Line FY 2021/22	City Auditor	2211	6/14/2022
Integrity Line FY 2022/23	City Auditor	2310	6/15/2023
Integrity Line FY 2023/24	City Auditor	2412	6/14/2024
Irrigation Water Distribution System (IWDS)	Water	1003	11/5/2009
IT - Communication Services Section Internal Control Weaknesses	Information Technology	9005	12/1/1990
IT - Automated Systems Preliminary Survey	Information Technology	8904	11/1/1989

Alpha Name	Department	Audit#	Audit Issued
IT - CLASS System Application Controls	Parks and Recreation	1311	6/7/2013
IT - Computer Asset Management	Information Technology	0407D	4/19/2005
IT - Computer Replacement Funding	Information Technology, Finance	0520	10/28/2005
IT - Decision Support System Urban Consortium Grant	Information Technology	9802A	4/5/1999
IT - Dial-In Security System Project Evaluation	Information Technology	9010B	12/1/1992
IT - GenTax System Controls	Information Technology, Accounting	1209	9/1/2011
IT - Help Desk	Information Technology	0203	10/27/2003
IT - Identity and Access Management	Information Technology	2403	6/14/2024
IT - iNovah System Controls	Accounting	1408	6/17/2014
IT - Intelligent Transportation Systems (Contracted)	Street Operations	1803	5/9/2018
IT - Internet Security Testing Interim Report	Information Technology	9810B	3/9/2000
IT - Network Security Assessment (Contracted)	Information Technology	0201	2/11/2003
IT - Network Security Assessment (Contracted)	Information Technology	1504	6/11/2015
IT - Network Security Assessment (Contracted) Follow-Up	Information Technology	0201A	3/17/2004
IT - Network Security Audit (Contracted)	Information Technology	2106	5/3/2021
IT - Office of Management Systems General Controls	Information Technology	8905	9/1/1990
IT - Risk Assessment (Contracted)	Information Technology	1604	6/14/2016
IT - Software Acquisition and Implementation (Contracted)	Information Technology	1708	3/13/2017
IT - Software Licensing Appropriation Process	Information Technology, Finance	0521	7/15/2005
IT - Surplus Hard Drives Disposal Procedures	Information Technology	0604	8/14/2006
IT - TotalHR System Controls	Human Resources, Information Technology	1104	12/27/2010
IT - Wireless Network Security	Information Technology	2203	6/10/2022
IT - Wireless Telecom Services	Information Technology	1205	2/14/2012

Alpha Name	Department	Audit#	Audit Issued
Key Water Treatment Supplies, Control and Use	Water	1414	10/8/2013
Keypad System Physical Access Post- Implementation Review	Police, Information Technology	0605	7/25/2006
Landfill Recycling Cost Review	Public Works	1917	9/3/2019
Library Business Operations	Library	1506	5/7/2015
Library Operations Management	Library	2406	4/30/2024
McCormick-Stillman Railroad Park	Parks and Recreation	1607	10/9/2015
McDowell Mountain Golf Course Lease	Parks and Recreation, Capital Project Management	1709	9/1/2017
Medical Leave Payoff or Conversion	Human Resources	0512	4/1/2005
Medical Privacy-HIPAA Compliance	Human Resources, Fire	1010	4/7/2010
Meter Reading	Accounting, Water	1111	7/20/2011
Miscellaneous Expenses	Various	1805	3/9/2018
Neighborhood Enhancement Partnership	Planning and Development, Finance	0516	11/30/2005
Nonaudit - Citywide Budgeted Indirect Cost Allocations 1998/99	Citywide	9998.1	12/14/1998
NTD Financial Data Review FY 2018/19	Transportation	1916	5/10/2019
NTD Financial Data Review FY 2019/20	Transportation	2110	11/25/2020
On-Body Cameras, Police	Police	1808	6/14/2018
Outside Law Firm Use and Controls	City Attorney	9515	3/7/1996
Outside Law Firms, Use of	City Attorney	0615	6/23/2008
Overtime Practices and Controls	Citywide	1107	1/11/2011
Overtime, Police	Police	1503	12/9/2014
Palomino IGA Compliance	Library	1207	2/9/2012
Parks and Recreation IGAs	Parks and Recreation	1102	9/8/2010
Parks and Recreation Resource Management	Parks and Recreation	2208	3/24/2022
Passport Services	Business Services	0607	5/31/2006
Patrol Operations	Police	1703	6/15/2017

Alpha Name	Department	Audit#	Audit Issued
Perquisite Management Practices	Citywide	8801	4/1/1989
Photo Enforcement	Police	1510	6/11/2015
Plumbing and Landscape Conversion Rebates	Water, Business Services	0517	12/19/2005
Police Equitable Sharing Program Financial Reporting	Police	2415	8/1/2024
Police Special Revenues	Police	1907	1/16/2020
Police Technology Services	Police	2003	8/4/2020
Pool Usage Agreements	Parks and Recreation	1007	6/9/2010
Preserve Gateway Property Acquisition	Planning and Development, Capital Project Management, Finance	0806	9/12/2008
Preserve Operations	Preserve	1605	2/12/2016
Preventative Maintenance and Repair	Facilities	1608	10/24/2016
Princess Lease Agreement	Capital Project Management	1505	6/9/2015
Printing and Graphics Services	Purchasing	1109	4/7/2011
Procurement	Purchasing	1507	12/9/2014
Procurement Card Pilot Program	Purchasing	9600	3/12/1998
Procurement Card Program	Purchasing	0702	12/3/2007
Procurement Card Use & Controls	Purchasing	1412	3/6/2014
Procurement Purchasing Card	Purchasing	9600.B	4/18/2000
Procurement Purchasing Card Controls	Purchasing	2205	8/19/2022
Procurement Purchasing Card Follow-Up	Purchasing	0304	2/13/2004
Procurement Purchasing Card Program	Purchasing	0518	4/28/2005
Procurement Purchasing Card Program	Purchasing	0608	12/7/2006
Procurement Use of Other Jurisdiction's Contracts	Purchasing	0306	4/26/2004
Property and Evidence Management	Police	1406	5/9/2014
Property and Evidence Room Inventory During Relocation, Attestation	Police	8901	4/1/1989

0401	11/17/2004
1513.01	5/15/2015
8902.1A	12/1/1992
8902	9/1/1989
8902.1 and 9002	10/1/1992
0703	11/30/2007
0301	2/6/2004
0912	8/17/2009
2303	6/15/2023
0407A	4/11/2005
1008	2/5/2010
0030	5/10/2001
1110	4/4/2011
1014	6/14/2010
1911	9/3/2019
0160	9/28/2001
9105	8/12/1991
9105.1	10/4/1995
9665	4/16/1997
1216	8/10/2012
2306	11/3/2023
0404	1/14/2005
	8902.1A 8902 8902.1 and 9002 0703 0301 0912 2303 0407A 1008 0030 1110 1014 1911 0160 9105 9105.1 9665 1216 2306

Alpha Name	Department	Audit#	Audit Issued
Scottsdale Chamber of Commerce Contract Control	Economic Development	9650	4/9/1998
Scottsdale Stadium Lease Agreement	Parks and Recreation, Capital Project Management	1405	9/4/2014
Scottsdale's Museum of the West Contract	Tourism and Events	2006	3/3/2020
Seized and Forfeited Property and Funds - Safeguarding, Use and Disposal	Police	0704	4/15/2008
Sewer Improvements - Alma School Road Relief Cost-Sharing Agreement	Finance, Accounting	9703	12/11/1997
Sewer Improvements - Dove Valley Road Cost- Sharing Agreement	Finance, Accounting	9706	4/23/1999
SkySong Ground Lease Rent	Capital Project Management, Accounting	1212	11/7/2011
SkySong Residential Rent	Capital Project Management	1614	2/11/2016
Social Media Use and Controls	Communications, Information Technology	1308	4/4/2013
Solid Waste Alternative Service Delivery - Residential	Solid Waste Management	1117	10/4/2010
Solid Waste Management Reserve Fund	Solid Waste Management, Finance	0505	5/2/2005
Solid Waste Operations - Commercial	Solid Waste Management	1706	5/2/2017
Solid Waste Recyclable Materials - Weyerhaeuser Contract Review	Solid Waste Management	9801	8/4/1999
Solid Waste/Refuse Collection - Commercial	Solid Waste Management	1005	2/5/2010
Southwest Gas Franchise Agreement	Capital Project Management	1909	9/14/2018
Special Event Contracts	Tourism and Events	1603	10/7/2015
Special Event/Off-Duty Coordination	Police	1011	8/6/2010
Street Overlay & Maintenance Program	Street Operations	1002	11/5/2009
Street Pavement Operations	Street Operations	1704	5/1/2017

Alpha Name	Department	Audit#	Audit Issued
Super Bowl/Open Overtime	Police, Fire	1515	6/19/2015
SUSD Compensation Practices	City Auditor	2413	4/23/2024
SUSD Hohokam Bond Project	City Auditor	2116	10/13/2021
SUSD Human Resources Audit	City Auditor	2311	3/8/2023
Tangible Property Asset Management	Capital Project Management	0407B	4/21/2005
Tax and License Services	Business Services	1202	9/2/2011
Tax Audit Assessments and Collections	Business Services	1108	1/12/2011
TGTF Construction Project Management	Public Works	2204	4/1/2025
Tournament Players Club Contract Compliance and Related Issues	Capital Project Management	9102	12/11/1991
Tournament Players Club Lease Agreement	Parks and Recreation, Capital Project Management	1309	6/7/2013
Transient Lodging Additional Tax Use	Economic Development, Tourism and Events, Finance	0501	12/5/2005
Transit Service Contracts	Transportation	1609	6/10/2016
Travel Expenditures	Accounting	0609	11/30/2006
Travel Expenditures	Accounting	0706	2/1/2008
Travel Expenditures	Accounting	9950	8/24/2000
Travel Expenditures Follow-Up	Accounting	0303	1/15/2004
Trolley Services	Transportation	1004	5/7/2010
UMTA Reports and Related Scottsdale Connection Contract Concerns Attestation	Transportation	9001	9/1/1990
Utility Bill and Tariff Costs	Business Services	8802A	4/1/1991
Utility Bill and Tariff Costs - Scottsdale Water Company	Business Services	8802B	10/1/1991
Utility Billing	Business Services	1203	9/6/2011
Utility Billing	Business Services	1910	1/17/2019
Utility Billing Voluntary Donation Program (Scottsdale Cares)	Business Services	0616	6/12/2008

Alpha Name	Department	Audit#	Audit Issued
Utility Franchise Agreement Compliance	Capital Project Management, Accounting	1206	9/6/2012
Victim Services	City Attorney	2305	9/6/2023
Warehouse Operations	Purchasing	2010	10/31/2019
Wastewater Customer Rate Classification Review	Water	1312	8/9/2013
Water and Sewer Rates	Water	1106	11/1/2010
Water Service Company Contract Compliance, Scottsdale	Water	8802C	1/11/1994
Water System Security	Water	0910	9/17/2009
WestWorld Basin Management Funds	WestWorld	0804	7/28/2008
WestWorld Contract Compliance	WestWorld	9103	9/8/1993
WestWorld Cost-Sharing and Land Use Agreement Compliance	WestWorld	0526A	1/20/2006
WestWorld Financial Operations	WestWorld	1304	1/24/2013
WestWorld Financial Operations Concession Agreements	WestWorld	0526C	8/29/2008
WestWorld Financial Operations Facility Use Licenses	WestWorld	0526B	8/29/2008
WestWorld Financial Operations Feed and Bedding	WestWorld	0526G	8/29/2008
WestWorld Financial Operations Paid Parking Agreement	WestWorld	0526F	8/29/2008
WestWorld Financial Operations Restaurant Agreement	WestWorld	0526D	8/29/2008
WestWorld Financial Operations Special Event Liquor Licenses	WestWorld	0526E	8/29/2008
WestWorld Marketing and Concession Contracts	WestWorld	1806	1/17/2018
WestWorld Operations	WestWorld	2209	11/4/2022
Workers' Compensation	Human Resources, Risk Management, Finance	0802	9/30/2008