

Internal Audit of the Inspection & Codes Department February 11, 2025

Presented by: Donna L.
McGinnis, CPA, CFE
Internal Auditor/Compliance
Officer, Jonathan Smith,
Benjamin Meadow & Grant
Conaway, Forensic Auditors

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Audit Authorization

The audit was authorized by
City Council on December 15,
2020.

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Audit Process

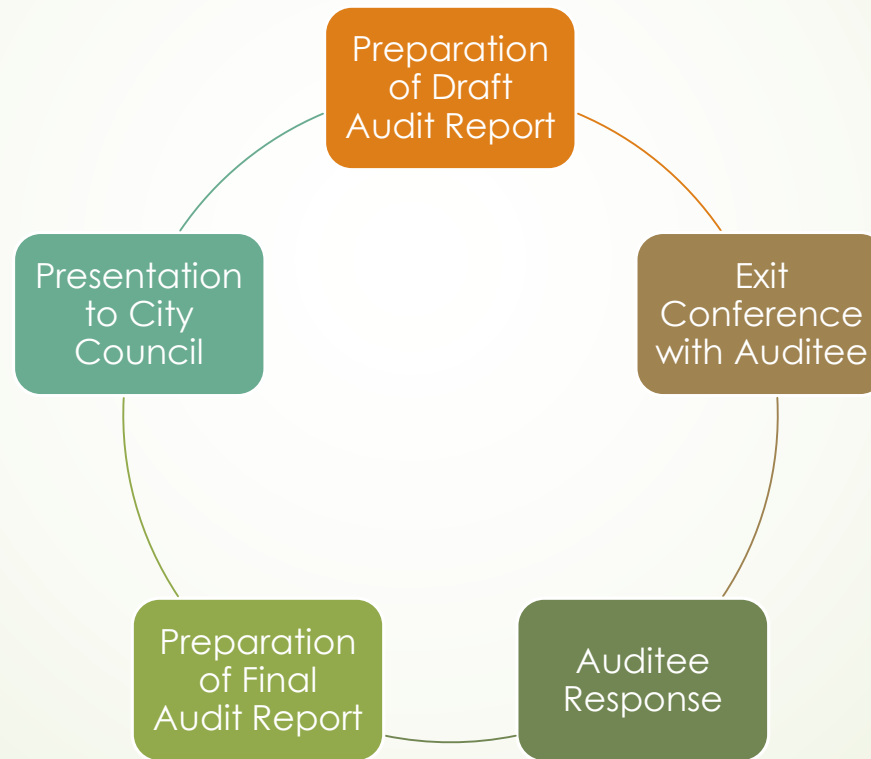
Authorization of Audit

Development of Audit Program

Entrance Conference With
Auditee

Conduct of Fieldwork

Audit Process (Continued)



Audit Scope

Organizational Structure of
the Inspection & Codes
Department.

Operations.

Inventory and Assessment of
Vehicles, Capital Equipment
& Facilities.

Financial Position.

Recommend the establishment of a hyper-link in the Q-Alert system which would dramatically address the known cost of redundancy between EnerGov and Q-Alert. There would be benefits city-wide, and our citizens would also enjoy more expeditious customer service.

Recommend a quarterly budget review for Code Enforcement, with a focus on adequate funding to address the pace of necessary abatements.

Audit Recommendations (continued):



Recommend funding for training and additional efforts necessary for a more complete digitization of the department. There have been impressive strides, and improved efficiencies will reduce our costs in the future.



Recommend review of procedures and resource allocation across multiple departments to reduce the amount of properties that become repeat nuisance properties. This would include collaboration with the Tax Commissioner's Office and the Land Bank Authority.

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Code Enforcement in action-



9

Inspections in action-



10 Questions

Are there any questions from City Council or Executive Management regarding this report?