

Felix Rivera Audit Plan Ideas

2025 Ideas

Parks and Recreation / Chief Administrative Officer

- Audit Idea: Contract compliance audit of Sullivan, Boeke, and Dempsey management contracts.
- To Replace: One of the CDBG audits.

HR

- Audit Idea: Policy and implementation audit of classification and re-classification process within HR.
- To Replace: Alcohol tax grant compliances

Planning and Development Services

- Audit Idea: Code compliance and efficiency audit of electronic plans (e-plans).
- To Replace: One or two of the 2025 Sunset Audits which are unnecessary (Urban Design Commission, Housing, Homeless and Neighborhood Development Commission).

2026 Ideas

Police

- Audit Idea: Code compliance and efficiency audit of 8.80.020, fee for excessive police response.
- Audit Idea: Code compliance audit of 3.102, municipal use of surveillance technologies.