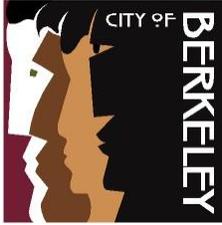


Internal



BERKELEY CITY AUDITOR

## **SUPPLEMENTAL AGENDA MATERIAL for Supplemental Packet 1**

**Meeting Date:** January 21, 2025

**Item Number:** 29

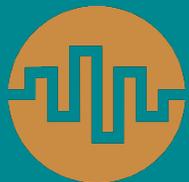
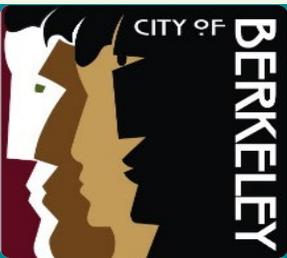
**Item Description:** Audit Follow-up Status Update

**Submitted by:** Jenny Wong, City Auditor

This supplemental item is the presentation which will be shared with the City Council and the public alongside the City Auditor's remarks.

# Annual Audit Recommendation Follow-Up Report

Berkeley City Council Meeting  
January 21, 2025



BERKELEY CITY AUDITOR



# **Annual Audit Recommendation Follow-Up Report**

## **Overview**

- **Why We Follow Up**
- **Scope**
- **Implemented Recommendations**
- **Open Recommendations**



## Why we follow up

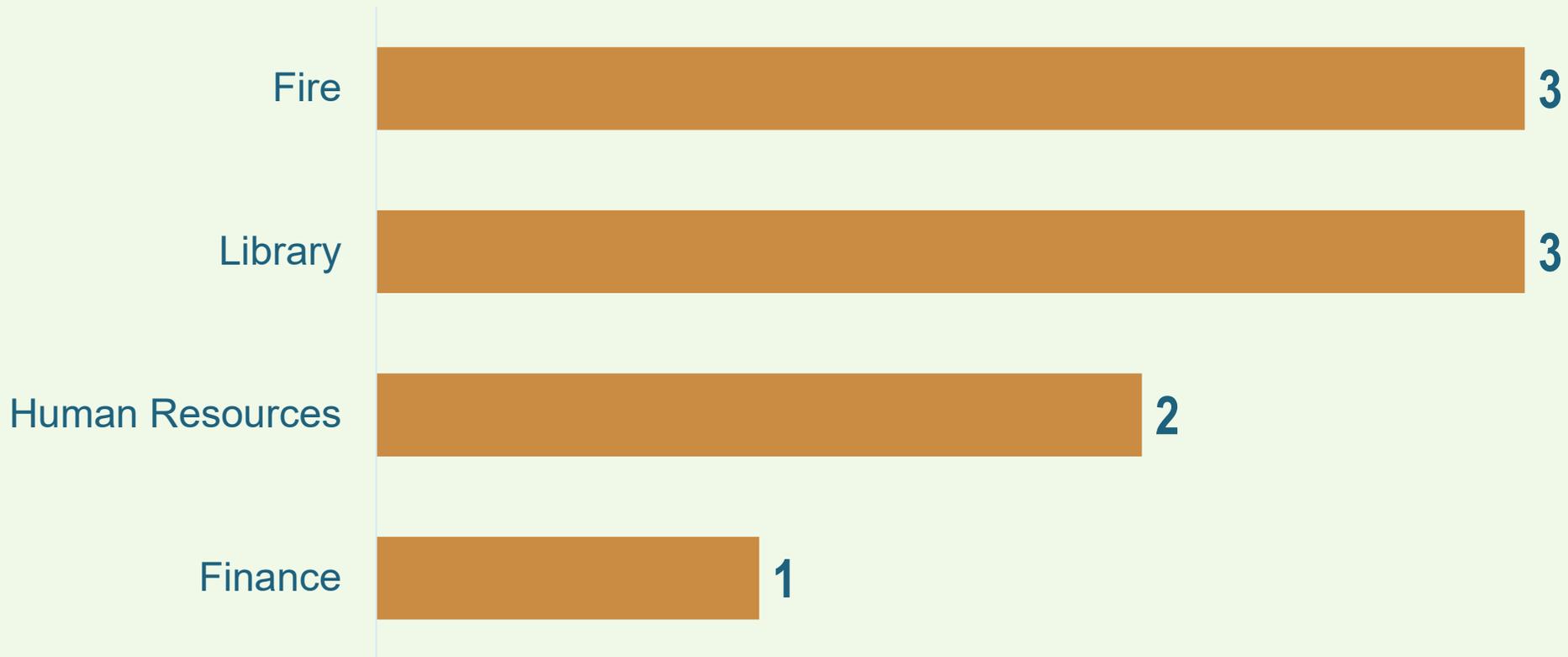
Our department follows up on audit recommendations, so the City Council, the public, and our office can follow the progress departments are making and where they need more support.

## Scope

The report covers the status between May 14, 2024 through November 7, 2024 for audit recommendations issued in the past 5 years



# City departments and the Library implemented 9 recommendations during this reporting period.



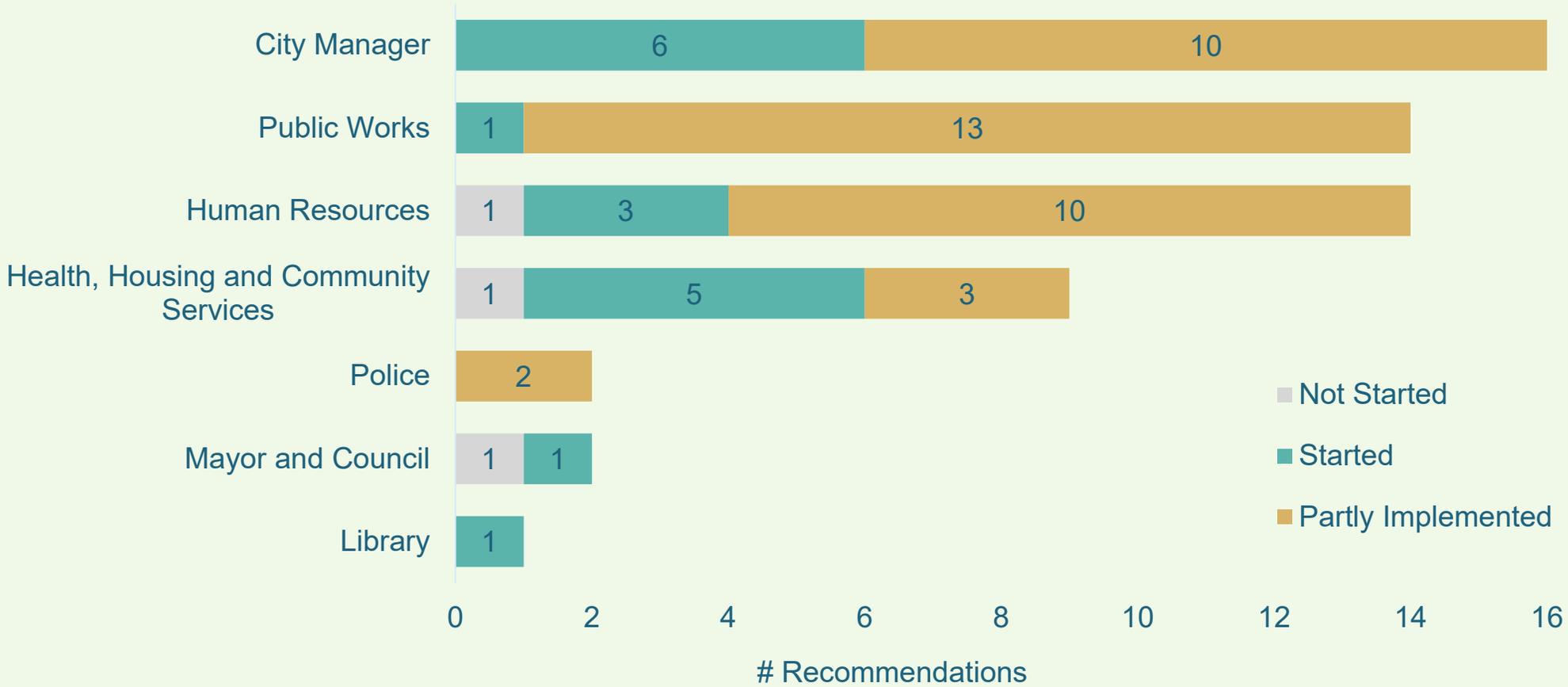
Source: Auditor's analysis





In total, departments have implemented 37% (42) of the 113 audit recommendations issued since 2019.

# There are currently 58 open audit recommendations across 5 departments as well as the Library, and the Mayor and City Council.



Source: Auditor's analysis

*We would like to thank all the departments that submitted updates for their cooperation and work.*

*Learn more at <https://berkeleyca.gov/your-government/city-audits>*



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