

List of Audit Reports Issued

From July 1, 1995 to June 30, 1999

For detail report before Jul 1, 1999, please call Internal Audit Division
at (213) 847-5874 or Fax your request to (213) 847-3965

| Seq. # | Name of Report | Date Issued |
|--------|--|-------------|
| 96-01 | Mayor/Council – Democratic party Rally | 08/04/95 |
| 96-02 | Department of Water & Power – Analysis of strike related catering costs | 08/11/95 |
| 96-03 | Community Redevelopment Agency – Land Inventory | 08/31/95 |
| 96-04 | Council – Survey on Financial Records of Project Restore | 09/01/95 |
| 96-05 | LA County – City’s share of Highway Rental Income – El Sereno | 09/07/95 |
| 96-06 | LA County – Property Tax Refunds | 09/07/95 |
| 96-07 | Fire Department – Olde 23’s Fire Museum Facility | 09/14/95 |
| 96-08 | Bureau of Engineering – Survey on Public Information Subcontracts | 09/26/95 |
| 96-09 | Council/General Services Dept. – Contract Performance of Inter-Con Security System | 10/24/95 |
| 96-10 | Personnel department – Worker’s Compensation Division | 11/02/95 |
| 96-11 | Recreation & Parks – Aquatic Section’s Payroll and Cost Accounting Data | 12/04/95 |
| 96-12 | Treasurer – Cash & Securities as of June 30, 1995 | 12/27/95 |
| 96-13 | Personnel Department – Employee Health and Dental Benefits Program | 01/09/96 |
| 96-14 | Department of Airports – Timekeeping Practices | 02/16/96 |
| 96-15 | Department of Pension – Benefit Calculation System | 03/13/96 |
| 96-16 | Housing Department – Survey of the Earthquake Emergency Load Program | 03/13/96 |
| 96-17 | Community Redevelopment Agency – Hollywood Beautification team | 03/13/96 |
| 96-18 | Fire Department – Ambulance Billing System for Emergency Medical Services | 03/19/96 |
| 96-19 | Recreation & Parks – Cash Count of Petty Cash, Change Funds and Collections | 03/27/96 |
| 96-20 | Library Department – Cash Count | 04/19/96 |
| 96-21 | Recreation & Parks – Concessionaires – Utilities | 05/10/96 |
| 96-22 | Fire/LAPD/General Services Dept./City Administrative Office – Computer Inventory | 05/14/96 |
| 96-23 | Department of Building & Safety – Non Compliance Inspection Fees | 05/17/96 |
| 96-24 | Treasurer – Investment Policies & Procedures for Fiscal Year 1994-95 | 05/31/96 |
| 96-25 | Controller – Citywide Audit of Demands under \$200.01 | 06/17/96 |
| 96-26 | General Services Department – Survey of Office Space Management | 06/28/96 |

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| 97-01 | Community Redevelopment Agency – Hollywood Entertainment Industry Loan Program | 07/05/96 |
| 97-02 | Citywide – Review of Municipal Improvement Corporation of LA Expenditures | 07/19/96 |
| 97-03 | Department of Airports – Payroll/Timekeeping | 07/30/96 |
| 97-04 | Sanitation Bureau – Trash/Refuse Truck Incident | 08/21/96 |
| 97-05 | Recreation & Parks – Cultural Heritage Foundation | 08/28/96 |
| 97-06 | Library Department – Central Library Facility Usage | 09/06/96 |
| 97-07 | General City Purpose (GCP) Fund – City Clerk – Chinatown Public Safety Association | 09/26/96 |
| 97-08 | Department of Recreation & Parks – Hotline Complaint on Outside Employment | 10/02/96 |
| 97-09 | Bureau of Accounting – Automated Payment Voucher System (APVS) | 10/23/96 |
| 97-10 | Department of Recreation & Parks – Payroll | 11/15/96 |
| 97-11 | General City Purpose (GCP) Fund – Beverly Fairfax Community Patrol – East | 12/11/96 |
| 97-12 | Recreation & Parks – Sherman Oaks Castle Park | 01/21/97 |
| 97-13 | Recreation & Parks – Chevy Chase Recreation Center | 01/28/97 |
| 97-14 | Library Department – Administration of Concessionaire Agreements | 02/06/97 |
| 97-15 | General Services Department – LA Mall Parking Operation | 02/07/97 |
| 97-16 | Library Department – Payroll | 03/06/97 |
| 97-17 | Department of Water & Power – Overpayment of Sewer Service Charges | 03/17/97 |
| 97-18 | Treasurer – Cash & Securities as of June 30, 1996 | 04/02/97 |
| 97-19 | Library – EDP – Colorado Alliance of Research Libraries (CARL) & Baker & Taylor Systems | 04/23/97 |
| 97-20 | CERS – Pension Direct Deposit Payroll Account Reconciliation | 04/23/97 |
| 97-21 | Controller – Survey of Possessory Interest | 04/25/97 |
| 97-22 | Community Redevelopment Agency – Survey of Lending Policy & Practice | 04/28/97 |
| 97-23 | Housing Department – Administration of Earthquake Emergency Loan Program | 05/09/97 |
| 97-24 | Treasurer – Investment Polices & Procedures for Fiscal Year 1995-96 | 05/23/97 |
| 97-25 | Department of Transportation – EDP Review of Parking Operations Interfaces | 05/23/97 |
| 97-26 | City Attorney – EDP Review of CUBS Collection System | 06/10/97 |
| 97-27 | Department of Building & Safety – Water Conservation Certificates | 06/10/97 |
| 97-28 | Department of Airports – hiring & Payment of Webster Hubbell in 1994-95 | 06/10/97 |

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| 98-01 | General Services Department – Central Library Custodial Contract | 08/01/97 |
| 98-02 | Mayor – Response to Bright Ideas | 08/05/97 |
| 98-03 | General City Purposes (GCP) Fund – Mid Valley Community Police Council | 08/11/97 |
| 98-04 | General City Purposes (GCP) Fund – Jefferson Park Improvement Project, Inc. | 08/13/97 |
| 98-05 | Bureau of Engineering – Cash Count of Petty Cash Funds and Cash Collections | 08/14/97 |
| 98-06 | Department of Building & Safety – Accounts Receivable System | 08/28/97 |
| 98-07 | Treasurer’s Office – Operations and Administration | 08/29/97 |
| 98-08 | Los Angeles Police Department – Cash Count at Selected Locations | 09/19/97 |
| 98-09 | Department of Transportation – Review of Handling Parking Citations | 10/30/97 |
| 98-10 | Los Angeles Police Department – Survey of Bail Money Account | 11/05/97 |
| 98-11 | Department of Water & Power – Timing of Collection Transfers | 11/10/97 |
| 98-12 | Bureau of Engineering – Review of Outside Employment Policy & Monitoring Procedures | 11/14/97 |
| 98-13 | Recreation & Parks – Receipts & Disbursements and Related Activities | 11/19/97 |
| 98-14 | LAX & Harbor – Review of Business Tax Registration Certificate Compliance | 12/29/97 |
| 98-15 | Personnel Department – Commuter Services Office Rideshare Trust Fund | 01/16/98 |
| 98-16 | Library Department – Review of Book Purchasing | 01/21/98 |
| 98-17 | Department of Water & Power – Costs for collecting the City’s fees & taxes | 02/10/98 |
| 98-18 | Department of Water & Power – Utility Discounts | 02/10/98 |
| 98-19 | City Attorney – Dispute Resolution Program | 03/04/98 |
| 98-20 | Department of Water & Power – Review of Selected Purchasing Practices | 03/16/98 |
| 98-21 | Treasurer – Cash & Securities as of June 30, 1997 | 04/02/98 |
| 98-22 | Bureau of Engineering – Monitoring of Delinquent Street Improvement Bond Accounts | 04/06/98 |
| 98-23 | Harbor Department – Review of Six Service Contracts | 04/06/96 |
| 98-24 | Bureau of Engineering’s Administration of B-Permits and Fees | 05/15/98 |
| 98-25 | Los Angeles Police Department’s Police Permit Fees | 05/15/98 |
| 98-26 | Los Angeles Police Dept’s Property Division – Automated Property Information Mgmt System | 05/20/98 |
| 98-27 | Department of Building & Safety – Complaint on Property Abatement, Fencing, etc | 06/01/98 |
| 98-28 | Department of Water & Power – Non moving Materials at Stores Location | 06/18/98 |
| 98-29 | Treasurer – Investment Policies & Procedures for Fiscal Year 1996-97 | 06/26/98 |

List of Audit Reports Issued
From July 5, 1991 to June 30, 1999

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|--------|---|-------------|
| 99-01 | Department of Public Works – Analysis of Payments of on Little Tujunga Wash Project | 07/13/98 |
| 99-02 | Los Angeles Police Department – Review of Collections of Alcohol Lab Fees | 08/12/98 |
| 99-03 | Los Angeles Police Department – Review of Distribution of Narcotics Analysis Lab Fees | 08/13/98 |
| 99-04 | Department of Public Works – EDP – Review of Clean Water Grant system ** | 09/10/98 |
| 99-05 | Bureau of Engineering – Administration of Police Facilities Bond Projects | 11/09/98 |
| 99-06 | Los Angeles Police Department – Peace Officers Standards & Training (POST) Program | 11/09/98 |
| 99-07 | Bureau of Sanitation – Survey of Purchasing & Inventory Activities | 12/07/98 |
| 99-08 | Information Technology Agency – Cash Count & Undeposited Cash Collections | 12/08/98 |
| 99-09 | Animal Regulation – Cash Count & Handling Procedures | 12/22/98 |
| 99-10 | Treasurer – Cash & Securities as of June 30, 1998 | 12/29/98 |
| 99-10A | Warner Center Cultural Affairs Trust Fund | 02/19/99 |
| 99-11 | Information Technology Agency – Monitoring & Payment of Telephone Charges | 02/23/99 |
| 99-12 | Information Technology Agency – Collection of Franchise Fees | 03/08/99 |
| 99-13 | Treasurer – Investment Policies & Procedures for Fiscal Year 1997-98 | 03/10/99 |
| 99-14 | Public Safety Commission – Distribution of Traffic Violation Funds | 03/31/99 |
| 99-15 | Department of Transportation – Parking Adjudication Process | 04/02/99 |
| 99-16 | General Services Department – Fleet Re-engineering Program | 04/14/99 |
| 99-17 | Housing Department – Housing Opportunities for Persons with AIDS(HOPWA) | 04/29/99 |
| 99-18 | Housing Department – Selected Collection Reports on Rent Escrow Account | 06/30/99 |

Note: This list does not include any audit related to petty cash increase and payroll distribution.

** Report is not available on the Internet

