



CITY OF ORLANDO

MEMORANDUM

To: Harry A. Campbell, Transportation Engineering Bureau Chief/
Transportation Engineer

From: Beryl H Davis, CPA, CGFM, Audit and Evaluation Director

Date: January 28, 2003

Subject: Follow-up Review of Investigation of Hotline Call—Signal Shop,
Transportation Engineering Bureau (Report No. 03-07)

Attached is a summary of the status of recommendations as determined from our follow-up review of the Investigation of Hotline Call—Signal Shop, Transportation Engineering Bureau (*Report No. 01-18*) issued September 6, 2001. Our review procedures consisted of inquiries about and review of the status of the recommendations as provided by Bureau management.

Our follow-up was made in accordance with generally accepted government auditing standards, except that we did not perform substantial tests of evidence supporting responses from the officials responsible for resolving audit findings and recommendations

All four of the recommendations we made have been fully implemented.

This follow-up review was performed by Mona S. Mellon, Audit Program Manager.

We wish to thank the officials and personnel of the Transportation Engineering Bureau for their cooperation during this review.

BHD/am

Attachment

c: Honorable Glenda E. Hood, Mayor
Richard L. Levey, AICP, Chief Administrative Officer
Kevin J. Edmonds, Deputy Chief Administrative Officer
David L. Metzker, Public Works Director
Stephen J. Valis, labor Relations Bureau Chief
Amy T. Iennaco, Assistant City Attorney