



AUDIT OF HOMELAND SECURITY PRACTICES,  
POLICIES, AND FISCAL MATTERS

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CITY OF ORLANDO

OFFICE OF AUDIT AND EVALUATION

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The Office of Audit and Evaluation has performed an audit of the City's Homeland Security practices, policies and fiscal matters. Our examination was conducted in accordance with generally accepted government auditing standards.

The purpose of the audit was to: (1) determine how the responsible parties report, monitor and mitigate Homeland Security concerns for the City; (2) examine the adequacy of and adherence to City policies; and (3) identify and review adherence to the existing financial and accounting procedures.

The distribution of this report is restricted, unless specific permission is obtained from the City's Office of Legal Affairs. This is because much of the information contained in this audit report is confidential and exempt from disclosure, pursuant to the provisions of sections 119.07(3)(d) and (3)(e), and section 119.071, Florida Statutes.