



CITY OF ORLANDO

Office of Audit and Evaluation Director

MEMORANDUM

To: Alan Oyler, Public Works Director

From: Beryl H. Davis, Audit and Evaluation Director

Re: Follow-Up Review of Wastewater Division Hotline Calls (Report No. 06-05)

Date: December 29, 2005

Attached is a summary of the status of recommendations as determined from our follow-up review of the Wastewater Division Hotline Calls (*Report No. 05-13*), issued January 5, 2005. Our review procedures consisted of staff inquiries and a review of the status of the recommendations provided by management of the responsible departments. Our follow-up was made in accordance with generally accepted government auditing standards, except that we did not perform substantial tests of evidence supporting the replies from the officials responsible for resolving audit findings and recommendations.

Six of the seven recommendations in the original report were implemented and one has been partially implemented.

An Asset Manager position was created and property records were established. The manager is presently working with staff to develop an inventory of minor property, tools, equipment etc. prior to bringing a new inventory system on line. The target date for inventory completion is March 2006.

Jack Sirak, Audit Program Manager, performed this follow-up review.

We wish to thank the officials and personnel of the Wastewater Division for their cooperation and prompt response to the follow-up request.

BHD/jts

Attachment

c: Honorable Buddy Dyer, Mayor
Cheryl J. Henry, Chief of Staff
Joseph Robinson, Deputy Chief of Staff
Byron W. Brooks, Chief Administrative Officer
Amy T. Iennaco, Chief Assistant City Attorney
Rebecca W. Sutton, Chief Financial Officer
Deborah D. Girard, Management, Budget and Accounting Director
Robert B. Cadle, Wastewater Division Manager