



CITY OF ORLANDO

Office of Audit Services and Management Support

MEMORANDUM

To: Frank Billingsley, Director, Economic Development Department

From: Beryl H. Davis, CPA, CGFM, Director
Office of Audit Services and Management Support

Re: Follow-Up Review of Limited Review of Contract Compliance – Paramount Project (Report No. 08-03)

Date: December 11, 2007

Attached is a summary of the status of recommendations as determined from our follow-up review of the Limited Review of Contract Compliance – Paramount Project (*Report No. 07-09*), issued February 28, 2007. Our review procedures consisted of staff inquiries, examination of certain documents and a review of the status of the recommendations provided by Department 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 the replies from the officials responsible for resolving audit findings and recommendations.

The two recommendations in the original report are planned for implementation.

Economic Development plans to fully implement these recommendations when it develops future Incentive Agreements.

We would like to thank the officials and personnel of the Economic Development Department for their cooperation and prompt response to the follow-up request.

Every quarter we prepare a report for executive management of all the city-wide recommendations that have not been fully implemented. We encourage the Economic Development Department management to continue actions towards fully implementing these recommendations.

Emily Rouse, Auditor II, performed this follow-up review.

BHD/er
Attachment

c: Honorable Buddy Dyer, Mayor
Byron W. Brooks, Chief Administrative Officer
Joseph M. Robinson, Chief of Staff
Mayanne Downs, City Attorney
Rebecca W. Sutton, Chief Financial Officer
Brooke D. Rimmer-Bonnett, Economic Development Deputy Director
Thomas C. Chatmon, Jr., Executive Director, DDB/CRA
Joyce R. Sellen, CRA/DDB Project Manager

REPLY AND IMPLEMENTATION SUMMARY
FOLLOW-UP REVIEW OF LIMITED REVIEW OF CONTRACT COMPLIANCE – PARAMOUNT PROJECT

#	RECOMMENDATIONS	RESPONSE	CURRENT STATUS	IMPLEMENTATION DATE	AUDITEE COMMENTS
1.	Economic Development (ED) should institute a certified payroll submission process on future projects to further enhance compliance with the Living Wage and Responsible Contractor provisions of the City's Economic Development Incentive Agreements.	Concur	Planned for Implementation		Will be implemented with future ED Incentive Agreements. City Council has not approved any additional ED Incentive Agreements since this recommendation was made in February 2007.
2.	Economic Development should require developers receiving incentive payments on future projects to post a notice on the development site that informs the workers of the Living Wage/Prevailing Wage requirements of the City's Economic Development Incentive Agreements.	Concur	Planned for Implementation		Will be implemented with future ED Incentive Agreements. City Council has not approved any additional ED Incentive Agreements since this recommendation was made in February 2007.