



Council Auditor's Office

Follow-Up on Mayor's Travel Audit

Report #752B

Released on: February 4, 2021

OFFICE OF THE COUNCIL AUDITOR
Suite 200, St. James Building



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Honorable Members of the City Council
City of Jacksonville

The purpose of this report is to document our follow-up review of our past report #752, Mayor's Travel Audit, and to determine whether corrective action has been taken in response to our findings and recommendations. We are providing this special written report in accordance with Ordinance Code Section 102.102. This report does not represent an audit or attestation conducted pursuant to Government Auditing Standards. The initial audit report can be found on our website.

We sent a follow-up letter to the City's Chief Administrative Officer on July 7, 2020 inquiring as to the status of the original audit report recommendations. We reviewed the recommendations from our audit and follow-up reports, the auditees' responses to the recommendations, and the auditees' responses to our follow-up letter. We then performed limited testing to verify the responses.

Based on the responses received and our follow-up testing, it appears that the responsible parties complied with our recommendations without exception. Below is a table detailing the original number of issues noted and the number of issues resolved as of this follow-up.

Types of Issues	Original Number of Issues	Issues Cleared Prior to This Follow-up	Remaining Issues Prior to This Follow-up	Issues Cleared During This Follow-up	Remaining Issues
Internal Control Weaknesses	2	1	1	1	0
Findings	12	10	2	2	0
Opportunities for Improvement	2	2	0	0	0
Total	16	13	3	3	0

We would like to thank the Mayor's Office and the Accounting Division for their cooperation in conducting this follow-up review.

Respectfully submitted,

Kim Taylor

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Council Auditor