



Council Auditor's Office

Follow-up of DAVID Compliance Audit – Neighborhoods

Report #790A

Released on: May 22, 2019

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 #790, DAVID Compliance Audit - Neighborhoods, 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.

Prior to inquiring as to the status of the original audit report recommendations, we asked the Neighborhoods Department whether access to the Driver and Vehicle Information Database (DAVID) System was maintained. At that time, we were informed and we verified that the Neighborhoods Department had removed their access to the DAVID System in 2017. Our recommendations to the original audit findings are no longer applicable since Neighborhoods does not have access to the database. Here 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	Remaining Issues
Internal Control Weaknesses	0	0	0
Findings	2	2	0
Opportunities for Improvement	0	0	0
Total	2	2	0

We would like to thank the Neighborhoods Department for their cooperation in conducting this follow-up review.

Sincerely,

Kyle S. Billy

Kyle S. Billy, CPA
Council Auditor