

**CITY OF EL PASO  
INTERNAL AUDIT OFFICE  
FINANCIAL & AUDIT OVERSIGHT COMMITTEE MEETING  
May 23, 2013**

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**AUDITS AND PROJECT COMPLETED IN THE 3<sup>RD</sup> QUARTER AS OF MAY 20, 2013**

**I. AUDITS COMPLETED**

1. Follow-Up Audit – Human Resources Payroll (issued April 8, 2013)
2. Economic Development – Revolving Loan Fund (issued April 9, 2013)

**II. PROJECTS COMPLETED**

1. Environmental Services Department – P-Card Review (issued March 18, 2013)
2. Defensive Driving Course Review (issued April 30, 2013)
3. El Paso City Employees Pension Fund – Benefit Refund Review (issued May 8, 2013)
4. El Paso Police Department – Grant Division Follow-Up Review (issued May 9, 2013)
5. El Paso Fire Department – Purchases Review (issued May 15, 2013)

**III. AUDIT & PROJECTS CURRENTLY IN PROGRESS**

1. Follow-Up Audit – Parks Department Day Care Operations
2. Human Resources – Tuition Assistance Program Review
3. General Services – Garbage Truck Maintenance
4. Environmental Services – Purchasing Audit
5. Informational Technology Department – POD Purchase Audit