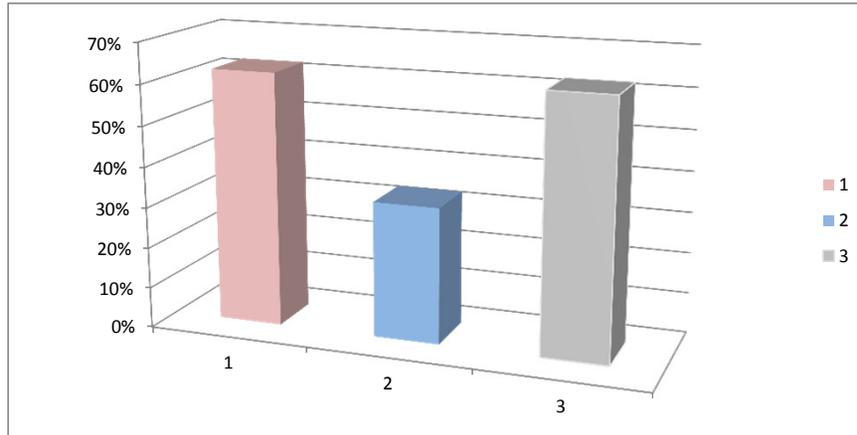


Survey Monkey List for IA Surveys FY2015

#	Date Created/Sent	Title/Description	Auditor	Days Open	Date Closed	# of Surveys Sent out	# of Responses Received	%	Quarter
1	10/20/2014	Economic Development - Revolving Loan Fund Follow-Up Audit No. A2014-10	Elizabeth De La O	14	11/3/2014	3	1	33%	1st Quarter
2	10/13/2014	Human Resources Payroll 2nd Follow-up Audit No. A2014-06	Rebecca Gracia	16	10/29/2014	2	2	100%	
3	10/22/2014	Capital Improvement Program Budget Process Review A2014-02	Daryl Olson	15	11/6/2014	3	2	67%	
<b>Total 1st Quarter:</b>						<b>8</b>	<b>5</b>	<b>63%</b>	
4	12/9/2014	Federal Janitorial Contract Audit Follow-Up No. A2015-01	Lyz Gonzalez	8	12/17/2014	2	2	100%	2nd Quarter
5	1/6/2015	P-Card Elected Officials and City Manager's Staff P2015-02	Lyz Gonzalez	14	1/20/2015	1	0	0%	
6	2/4/2015	City Wide Cash Count Project P2014-06	Mike Montiel	15	2/19/2015	3	0	0%	
<b>Total 2nd Quarter:</b>						<b>6</b>	<b>2</b>	<b>33%</b>	
7	3/10/2015	Airport Accounts Payable Review Audit A2014-05	Daryl Olson	15	3/25/2015	2	1	50%	3rd Quarter
8	3/10/2015	Sun Metro Lift Operations Data Follow-Up Audit A2015-03	Lyz Gonzalez	15	3/25/2015	2	1	50%	
9	5/19/2015	Purchasing & Strategic Sourcing Department Audit No. A2014-12	Miguel Ortega	20	6/8/2015	2	1	50%	
10	5/19/2015	Community Development Neighborhood Stabilization Program Audit A2014-11	Rebecca Garcia	14	6/2/2015	2	2	100%	
<b>Total 3rd Quarter:</b>						<b>8</b>	<b>5</b>	<b>63%</b>	
<b>Grand Total FY2015:</b>						<b>32</b>	<b>16</b>	<b>50%</b>	



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## Airport Accounts Payable Review...

Summary
Design Survey
Collect Responses
Analyze Results

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**SAVED VIEWS** (1) ?

**Original View** (No rules applied) ▾

+ Save as...

**EXPORTS** ?

**SHARED DATA** ?

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Question Summaries
 Data Trends
 Individual Responses

All Pages ▾   ◀ ▶

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**Collector:** Web Link (Web Link)  
**Started:** Tuesday, March 17, 2015 9:00:43 AM  
**Last Modified:** Tuesday, March 17, 2015 9:01:50 AM  
**Time Spent:** 00:01:07  
**IP Address:** 209.194.208.116

**PAGE 1: Audit Staff**

**Q1: Objectivity of the Internal Auditors.**

4 - Excellent

**Q2: Professionalism of auditors.**

4 - Excellent

**Q3: Knowledge of your business process/success factors.**

4 - Excellent

**Q4: Quality of relationship and rapport between auditors and your department.**

4 - Excellent

**PAGE 2: Scope of Audit Work/Audit Process & Report**

**Q5: Pre-audit notification to you of audit purpose and scope.**

3 - Good

**Q6: Feedback to you on emerging issues during audits.**

4 - Excellent

**Q7: Duration of the audit.**

3 - Good

**Q8: Clarity of the Audit Report.**

3 - Good

**PAGE 3**

Q9: Was there anything about the audit(s) and/or other audit services such as consulting that you especially liked? (Include new or existing areas where you think audits should be increased and/or consulting services received or which would be helpful.)

*Respondent skipped this question*

Q10: Was there anything about the audit(s) or other audit activities that you especially disliked? (Include areas where you think audits should be decreased and/or suggestions for how audit services could be improved.)

*Respondent skipped this question*

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## Sun Metro Lift Operations Data Fol...

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**SAVED VIEWS** (1) ?

**Original View** (No rules applied) ▾

+ Save as...

**EXPORTS** ?

**SHARED DATA** ?

**No shared data**

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**Data Trends**
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**Collector:** Web Link (Web Link)  
**Started:** Tuesday, March 10, 2015 3:23:32 PM  
**Last Modified:** Tuesday, March 10, 2015 3:23:52 PM  
**Time Spent:** 00:00:20  
**IP Address:** 209.194.208.116

**PAGE 1: Audit Staff**

**Q1: Objectivity of the Internal Auditors.**

4 - Excellent

**Q2: Professionalism of auditors.**

4 - Excellent

**Q3: Knowledge of your business process/success factors.**

4 - Excellent

**Q4: Quality of relationship and rapport between auditors and your department.**

4 - Excellent

**PAGE 2: Scope of Audit Work/Audit Process & Report**

**Q5: Pre-audit notification to you of audit purpose and scope.**

4 - Excellent

**Q6: Feedback to you on emerging issues during audits.**

4 - Excellent

**Q7: Duration of the audit.**

4 - Excellent

**Q8: Clarity of the Audit Report.**

4 - Excellent

**PAGE 3**

Q9: Was there anything about the audit(s) and/or other audit services such as consulting that you especially liked? (Include new or existing areas where you think audits should be increased and/or consulting services received or which would be helpful.)

*Respondent skipped this question*

Q10: Was there anything about the audit(s) or other audit activities that you especially disliked? (Include areas where you think audits should be decreased and/or suggestions for how audit services could be improved.)

*Respondent skipped this question*

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## Purchasing & Strategic Sourcing...

Summary
Design Survey
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**▼ CURRENT VIEW** ?

+ FILTER
+ COMPARE
+ SHOW

No rules applied

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**▼ SAVED VIEWS (1)** ?

Original View (No rules applied)

+ Save as...

**▶ EXPORTS** ?

**▼ SHARED DATA** ?

No shared data

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Question Summaries



Data Trends



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#1



COMPLETE

**Collector:** Web Link 1 (Web Link)  
**Started:** Monday, June 01, 2015 5:44:32 PM  
**Last Modified:** Monday, June 01, 2015 5:45:31 PM  
**Time Spent:** 00:00:59  
**IP Address:** 209.194.208.116

Edit
Delete
Export

**PAGE 1: Audit Staff**

**Q1: Objectivity of the Internal Auditors.**

2 - Fair

**Q2: Professionalism of auditors.**

2 - Fair

**Q3: Knowledge of your business process/success factors.**

2 - Fair

**Q4: Quality of relationship and rapport between auditors and your department.**

2 - Fair

**PAGE 2: Scope of Audit Work/Audit Process & Report**

**Q5: Pre-audit notification to you of audit purpose and scope.**

2 - Fair

**Q6: Feedback to you on emerging issues during audits.**

3 - Good

**Q7: Duration of the audit.**

2 - Fair

**Q8: Clarity of the Audit Report.**

2 - Fair

**PAGE 3**

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+ SHOW

No rules applied

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**▼ SAVED VIEWS (1)** ?

Original View (No rules applied)

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Question  
Summaries



Data  
Trends



Individual  
Responses

Respondent #1
◀ ▶
All Pages
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#1



COMPLETE

**Collector:** Web Link 1 (Web Link)  
**Started:** Tuesday, May 19, 2015 1:34:48 PM  
**Last Modified:** Tuesday, May 19, 2015 1:41:07 PM  
**Time Spent:** 00:06:19  
**IP Address:** 209.194.208.116

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**PAGE 1: Audit Staff**

- Q1: Objectivity of the Internal Auditors.**

4 - Excellent
- Q2: Professionalism of auditors.**

4 - Excellent
- Q3: Knowledge of your business process/success factors.**

3 - Good
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- Q7: Duration of the audit.**

2 - Fair
- Q8: Clarity of the Audit Report.**

4 - Excellent

**PAGE 3**

**Q9: Was there anything about the audit(s) and/or other audit services such as consulting that you especially liked? (Include new or existing areas where you think audits should be increased and/or consulting services received or which would be helpful.)**

good questions. The role of Comptroller's particularly in checks and balances and provision of appropriate support is definitely needed. Also one of the issues identified during the revenue reconciliation was that the City is not accounting properly for disallowed costs. This should be included in any grant management review. It could have major impact.

**Q10: Was there anything about the audit(s) or other audit activities that you especially disliked? (Include areas where you think audits should be decreased and/or suggestions for how audit services could be improved.)**

Appreciated the effort to bring real estate expertise into our process but unfortunately it was less than useful. Next time an audit is done of a grant, let it be someone else's program.....

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**▼ SAVED VIEWS** (1) ?

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**Individual Responses**

Respondent #2 All Pages ◀ ▶

**#2**

COMPLETE

**Collector:** Web Link 1 (Web Link)  
**Started:** Monday, June 01, 2015 4:38:33 PM  
**Last Modified:** Monday, June 01, 2015 5:19:18 PM  
**Time Spent:** 00:40:45  
**IP Address:** 209.194.208.116

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**PAGE 1: Audit Staff**

- Q1: Objectivity of the Internal Auditors.**

2 - Fair
- Q2: Professionalism of auditors.**

3 - Good
- Q3: Knowledge of your business process/success factors.**

3 - Good
- Q4: Quality of relationship and rapport between auditors and your department.**

3 - Good

**PAGE 2: Scope of Audit Work/Audit Process & Report**

- Q5: Pre-audit notification to you of audit purpose and scope.**

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3 - Good
- Q7: Duration of the audit.**

2 - Fair
- Q8: Clarity of the Audit Report.**

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**PAGE 3**

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Q10: Was there anything about the audit(s) or other audit activities that you especially disliked? (Include areas where you think audits should be decreased and/or suggestions for how audit services could be improved.)

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