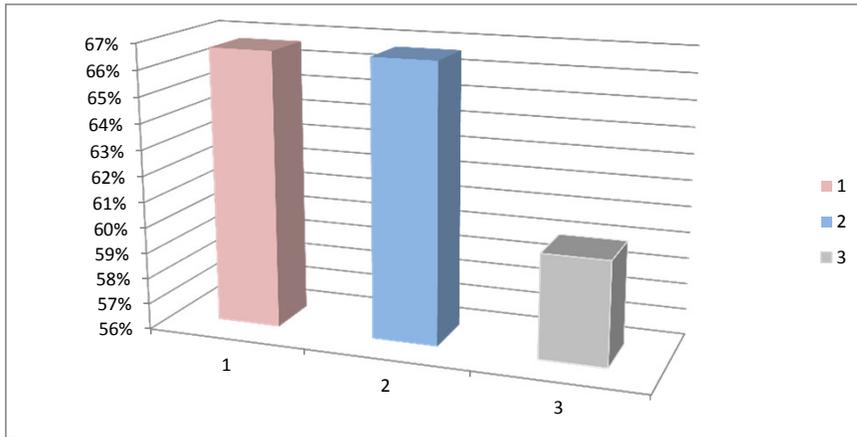


Survey Monkey List for IA Surveys FY2016

#	Date Created/Sent	Title/Description	Auditor	Days Open	Date Closed	# of Surveys Sent out	# of Responses Received	%	Quarter
1	9/17/2015	Environmental Services Department Purchasing Follow – Up Audit A2015-11	Lyz Gonzalez	14	10/1/2015	3	2	67%	1st Quarter
2	10/15/2015	Building Planning and Inspections Audit A2015-05	Daryl Olson	14	10/29/2015	3	2	67%	
Total 1st Quarter:						6	4	67%	
4	1/20/2016	Police Department – Property Room Audit A2015-07	Rebecca Garcia	14	2/3/2016	3	2	67%	2nd Quarter
5	2/29/2016	Economic Development – 380 Agreement Monitoring Audit A2015-09	Elizabeth De Lao	14	3/14/2016	4	3	75%	
6	2/23/2016	Streets Light Maintenance Audit A2015-10	Miguel Ortega	14	3/8/2016	3	2	67%	
7	3/17/2016	EPPD Municipal Vehicle Storage Facility Follow-Up Audit No. A2016-04	Miguel Ortega	14	3/31/2016	3	2	67%	
8	3/21/2016	Animal Services Audit A2016-01	Lyz Gonzalez	14	4/4/2016	5	3	60%	
Total 2nd Quarter:						18	12	67%	
7	6/1/2016	CD – Neighborhood Stabilization Program Follow-Up Audit No. A2016-07	Miguel Ortega	26	6/27/2016	3	2	67%	3rd Quarter
8	6/15/2016	P-Card Elected Officials and City Manager’s Staff P2016-02	Rebecca Garcia	20	7/5/2016	2	1	50%	
Total 3rd Quarter:						5	3	60%	
Grand Total FY2016:						29	19	66%	




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CD – Neighborhood Stabilization P...

Summary Design Survey Collect Responses Analyze Results

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SAVED VIEWS (1)

Original View (No rules applied)

+ Save as...

EXPORTS

SHARED DATA

No shared data

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Share All

RESPONDENTS: 2 of 2 Export All Share All

Question Summaries
Data Trends
Individual Responses

Respondent #1 All Pages

#1 **COMPLETE** Edit Delete Export

Collector: Web Link 1 (Web Link)
 Started: Wednesday, June 01, 2016 5:40:22 PM
 Last Modified: Wednesday, June 01, 2016 5:41:28 PM
 Time Spent: 00:01:06
 IP Address: 209.194.208.116

PAGE 1: Audit Staff

Q1: Objectivity of the Internal Auditors.

3 - Good

Q2: What was your impression of the auditor who assisted you?

Knowledge	Good
Professionalism	Excellent
Promptness	Excellent
Willingness to help	Good
Overall impression	Good

Q3: Quality of relationship and rapport between auditors and your department.

4 - Excellent

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

Q4: Pre-audit notification to you of audit purpose and scope.

3 - Good

Q5: Feedback to you on emerging issues during audits.

3 - Good

Q6: Duration of the audit.

3 - Good

Q7: Clarity of the Audit Report.

3 - Good

PAGE 3

Q8: 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

Q9: 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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Summary Design Survey Collect Responses Analyze Results

CURRENT VIEW

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SAVED VIEWS (1)

Original View (No rules applied)

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RESPONDENTS: 2 of 2 Export All Share All

Question Summaries Data Trends Individual Responses

Respondent #2 All Pages

#2 COMPLETE Edit Delete Export

Collector: Web Link 1 (Web Link)
 Started: Tuesday, June 14, 2016 2:32:47 PM
 Last Modified: Tuesday, June 14, 2016 2:33:50 PM
 Time Spent: 00:01:02
 IP Address: 209.194.208.116

PAGE 1: Audit Staff

Q1: Objectivity of the Internal Auditors.

4 - Excellent

Q2: What was your impression of the auditor who assisted you?

Knowledge	Excellent
Professionalism	Excellent
Promptness	Excellent
Willingness to help	Excellent
Overall impression	Excellent

Q3: Quality of relationship and rapport between auditors and your department.

4 - Excellent

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

Q4: Pre-audit notification to you of audit purpose and scope.

4 - Excellent

Q5: Feedback to you on emerging issues during audits.

4 - Excellent

Q6: Duration of the audit.

4 - Excellent

Q7: Clarity of the Audit Report.

4 - Excellent

PAGE 3

Q8: 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

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Respondent skipped this question

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CURRENT VIEW

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SAVED VIEWS (1)

Original View (No rules applied)

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Share All

RESPONDENTS: 1 of 1 Export All Share All

Question Summaries Data Trends Individual Responses

All Pages

#1 INCOMPLETE Edit Delete Export

Collector: Web Link 1 (Web Link)
 Started: Monday, July 04, 2016 9:48:41 AM
 Last Modified: Monday, July 04, 2016 9:50:03 AM
 Time Spent: 00:01:21
 IP Address: 209.194.208.6

PAGE 1: Audit Staff

Q1: Objectivity of the Internal Auditors.

3 - Good

Q2: What was your impression of the auditor who assisted you?

Knowledge	Good
Professionalism	Good
Promptness	Excellent
Willingness to help	Excellent
Overall impression	Good

Q3: Quality of relationship and rapport between auditors and your department.

4 - Excellent

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

Q4: Pre-audit notification to you of audit purpose and scope.

4 - Excellent

Q5: Feedback to you on emerging issues during audits.

2 - Fair

Q6: Duration of the audit.

2 - Fair

Q7: Clarity of the Audit Report.

2 - Fair

PAGE 3

Q8: 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.)

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