Reports and Memos Issued During the Third Quarter of Fiscal Year 2022 – 2023:


- Winston-Salem Transit Authority Cash Receipts Compliance Audit Follow-up – Assessed corrective actions taken toward issues identified in the fiscal year 2021 Winston-Salem Transit Authority Cash Receipts Compliance Audit.

- Community Development Department Purchasing Practices Audit – Examined purchasing card, purchase order, and request for check transactions for compliance with City administrative policies.

- Property Verification Project – Identified discrepancies between properties owned by the City per Forsyth County Tax Records versus properties reported by departments as managed by them.

Copies of all Internal Audit reports can be found on the City’s website (https://www.cityofws.org/208/Internal-Audit).

Selected Findings/Observations for City Council Consideration:

- No findings or observations to be reported.

Status of Projects in Progress:

- Employee Compensation Compliance Audit – Control review completed. Internal Audit staff is examining compensation adjustments for compliance with the personnel resolution and City administrative policies. Audit is expected to be completed in June 2023.

Projects Initiated, Scope Being Developed:

- Recreation Centers Cash Control Audit – Internal Audit staff is in the planning stage.