

**CITY COUNCIL
ATLANTA, GEORGIA**

17-C-5015

A COMMUNICATION FROM MARION CAMERON, CPA, CHAIR AUDIT COMMITTEE, SUBMITTING A PERFORMANCE AUDIT REPORT REGARDING BUILDING PERMITS DATA TESTING AND ANALYSIS. (Held 2/28/17 at the request of the Auditor for additional information; Held for the recently appointed auditor to report to the committee.)

Workflow List:

Clerk of Council	Skipped	02/20/2017 6:00 PM
Atlanta City Council	Completed	02/20/2017 1:00 PM
Community Development & Human Services Committee	Completed	02/28/2017 12:30 PM
Atlanta City Council	Completed	03/06/2017 1:00 PM
Community Development & Human Services Committee	Completed	03/14/2017 12:30 PM
Atlanta City Council	Completed	03/20/2017 1:00 PM
Community Development & Human Services Committee	Completed	03/28/2017 12:30 PM
Atlanta City Council	Completed	04/17/2017 1:00 PM
Community Development & Human Services Committee	Completed	04/25/2017 12:30 PM
Atlanta City Council	Completed	05/01/2017 1:00 PM
Community Development & Human Services Committee	Completed	05/09/2017 12:30 PM
Atlanta City Council	Completed	05/15/2017 1:00 PM
Community Development & Human Services Committee	Completed	05/23/2017 12:30 PM
Atlanta City Council	Completed	06/05/2017 1:00 PM
Community Development & Human Services Committee	Completed	06/13/2017 12:30 PM
Atlanta City Council	Completed	06/19/2017 1:00 PM
Community Development & Human Services Committee	Completed	06/27/2017 12:30 PM
Atlanta City Council	Completed	07/05/2017 1:00 PM
Community Development & Human Services Committee	Completed	07/11/2017 12:30 PM
Atlanta City Council	Completed	07/17/2017 1:00 PM
Community Development & Human Services Committee	Completed	07/25/2017 12:30 PM
Atlanta City Council	Pending	08/21/2017 1:00 PM

HISTORY:

**02/20/17 Atlanta City Council REFERRED WITHOUT OBJECTION
REFERRED TO COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE WITHOUT OBJECTION**

RESULT:	REFERRED WITHOUT OBJECTION	Next: 2/28/2017 12:30 PM
02/28/17	Community Development & Human Services Committee	HELD IN COMMITTEE

RESULT:	HELD IN COMMITTEE [UNANIMOUS]	Next: 3/6/2017 1:00 PM
MOVER:	Joyce Sheperd, Vice-Chair, District 12	
SECONDER:	Andre Dickens, Post 3 At-Large	
AYES:	Archibong, Bond, Winslow, Norwood, Sheperd, Young Jr., Dickens	

**03/06/17 Atlanta City Council RETURNED AS HELD
RETURNED AS HELD TO COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE WITHOUT OBJECTION**

RESULT:	RETURNED AS HELD	Next: 3/14/2017 12:30 PM
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03/14/17 **Community Development & Human Services Committee** **HELD IN COMMITTEE**

RESULT:	HELD IN COMMITTEE [UNANIMOUS]	Next: 3/20/2017 1:00 PM
AYES:	Archibong, Bond, Winslow, Norwood, Young Jr.	
ABSENT:	Joyce Sheperd, Andre Dickens	

03/20/17 **Atlanta City Council** **RETURNED AS HELD**

RETURNED AS HELD TO COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE WITHOUT OBJECTION

RESULT:	RETURNED AS HELD	Next: 3/28/2017 12:30 PM
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03/28/17 **Community Development & Human Services Committee** **HELD IN COMMITTEE**

RESULT:	HELD IN COMMITTEE [UNANIMOUS]	Next: 4/17/2017 1:00 PM
AYES:	Archibong, Bond, Norwood, Sheperd, Young Jr.	
ABSENT:	Cleta Winslow, Andre Dickens	

04/17/17 **Atlanta City Council** **RETURNED AS HELD**

RETURNED AS HELD TO COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE WITHOUT OBJECTION

RESULT:	RETURNED AS HELD	Next: 4/25/2017 12:30 PM
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04/25/17 **Community Development & Human Services Committee** **HELD IN COMMITTEE**

RESULT:	HELD IN COMMITTEE [4 TO 0]	Next: 5/1/2017 1:00 PM
AYES:	Michael Julian Bond, Joyce Sheperd, Ivory Lee Young Jr., Andre Dickens	
AWAY:	Natalyn Mosby Archibong, Cleta Winslow, Mary Norwood	

05/01/17 **Atlanta City Council** **RETURNED AS HELD**

RETURNED AS HELD TO COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE WITHOUT OBJECTION

RESULT:	RETURNED AS HELD	Next: 5/9/2017 12:30 PM
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05/09/17 **Community Development & Human Services Committee** **HELD IN COMMITTEE**

RESULT:	HELD IN COMMITTEE [UNANIMOUS]	Next: 5/15/2017 1:00 PM
AYES:	Bond, Winslow, Sheperd, Young Jr., Dickens	
ABSENT:	Natalyn Mosby Archibong, Mary Norwood	

05/15/17 **Atlanta City Council** **REFERRED AS HELD**

RETURNED AS HELD TO COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE WITHOUT OBJECTION

RESULT:	REFERRED AS HELD	Next: 5/23/2017 12:30 PM
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05/23/17 **Community Development & Human Services Committee**

06/05/17 **Atlanta City Council** **RETURNED AS HELD**

RETURNED AS HELD TO COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE WITHOUT OBJECTION

RESULT:

RETURNED AS HELD

Next: 6/13/2017 12:30 PM

06/13/17 Community Development & Human Services Committee

06/19/17

Atlanta City Council

RETURNED AS HELD

**RETURNED AS HELD TO COMMUNITY DEVELOPMENT/HUMAN SERVICES
COMMITTEE WITHOUT OBJECTION**

RESULT:

RETURNED AS HELD

Next: 6/27/2017 12:30 PM

17-C-5015

A COMMUNICATION FROM MARION CAMERON, CPA, CHAIR AUDIT COMMITTEE,
SUBMITTING A PERFORMANCE AUDIT REPORT REGARDING BUILDING PERMITS
DATA TESTING AND ANALYSIS.

No Vote

Certified by Presiding Officer	Certified by Clerk

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TO: Mayor Reed, President Mitchell, and City Council members

FROM: Marion Cameron, CPA, Chair
Audit Committee

DATE: February 20, 2017

SUBJECT: Performance Audit Report: Building Permits Testing

The report listed above is attached for your review. Feel free to contact Leslie Ward, City Auditor, if you have questions or want to discuss the report.

Cc:

Tim Keane, Commissioner, DPCD

Terri Lee, Deputy Commissioner, DPCD

Gregory Pace, Interim Director, Bureau of Buildings

Fredalyn Frasier, Co-Interim Director, Bureau of Buildings

Dan Gordon, Chief Operating Officer

Kristin Wilson, Deputy Chief Operating Officer

William Johnson, Deputy Chief Operating Officer

Candace Byrd, Chief of Staff

Katrina Taylor Parks, Deputy Chief of Staff

Anne Torres, Director of Communications

Melissa Mullinax, Senior Advisor

Jenna Garland, Press Secretary

Jalal Slade, Senior Policy Advisor

Cathy Hampton, City Attorney

Marc Goncher, Deputy City Attorney

Jim Beard, Chief Financial Officer

John Gaffney, Deputy Chief Financial Officer

Madhavi Rajdev, Controller, Finance

Youlanda Carr, Budget Chief, Finance

Rhonda Dauphin Johnson, Municipal Clerk

Tangela Williams, Director, Council Staff

Dexter Chambers, Director, City Council Office of Communications

Theo Pace, Policy Analyst, CDHR

Wasonna Griffin, Legislative Assistant, CDHR

Dasheika Ruffin, Policy Analyst, FEC

David Johnson, Legislative Assistant, FEC

Audit Committee