

**CITY COUNCIL
ATLANTA, GEORGIA**

16-C-5008

A COMMUNICATION BY MARION CAMERON, CPA, VICE CHAIR OF THE AUDIT COMMITTEE, SUBMITTING A PERFORMANCE AUDIT REPORT REGARDING THE HANSEN WORK ORDER MANAGEMENT- ATL 311 (Held 1/26/16) (Held to allow the Auditor the opportunity to come before the Committee to discuss the Audit Report)

Workflow List:

| | | |
|--------------------------|-----------|---------------------|
| Clerk of Council | Completed | 01/14/2016 10:32 AM |
| Atlanta City Council | Completed | 01/19/2016 1:00 PM |
| City Utilities Committee | Completed | 01/26/2016 9:30 AM |
| Atlanta City Council | Pending | 02/01/2016 1:00 PM |

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|----------------|-----------------------------------|--------------------------------|
| RESULT: | REFERRED WITHOUT OBJECTION | Next: 1/26/2016 9:30 AM |
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| Certified by Presiding Officer | Certified by Clerk |
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TO: Mayor Reed, President Mitchell, and City Council members

FROM: Marion Cameron, CPA, Vice Chair
Audit Committee

DATE: January 19, 2016

SUBJECT: Performance Audit Report:
HANSEN WORK ORDER MANAGEMENT - ATL 311

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:

JoAnn Butler, ATL 311, Director

Samir Saini, Chief Information Officer

Richard Mendoza, Commissioner, Department of Public Works

JoAnn Macrina, Commissioner, Department of Watershed Management

Dan Gordon, Chief Operating Officer

Kristin Wilson, 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

Cathy Hampton, City Attorney

Jim Beard, Chief Financial Officer

Nina Hickson, Ethics Officer

Rhonda Dauphin Johnson, Municipal Clerk

Tangela Williams, Director, Council Staff

Dexter Chambers, Director, City Council Office of Communications

Audit Committee