

Memorandum



CITY OF DALLAS

Report # 364

DATE September 13, 2002

TO Honorable Mayor and Members of the City Council

SUBJECT Follow-up report of the August 10, 2001, *Performance Audit of the Dallas Fire Department's Hazardous Material Response Program (Report 330)*

We conducted this follow-up report under the authority of City Council Resolution No. 920779 and in accordance with the applicable government auditing standards. Accordingly, we included tests of records and review of program guidelines and procedures that we considered necessary in the circumstances.

Our objective was to determine whether management had implemented our recommendations or taken other acceptable actions to remedy the identified control weaknesses.

The original report contained two findings with five recommendations. Management has implemented all of the recommendations. We commend Management for its cooperation and implementation of the recommendations.

Thomas M. Taylor

Thomas M. Taylor, CPA
City Auditor

c: Teodoro J. Benavides, City Manager
Charles W. Daniels, Assistant City Manager
Steve E. Abraira, Chief, Dallas Fire Department