

Memorandum



CITY OF DALLAS

DATE: April 9, 2025

TO: Honorable Mayor and Members of the City Council

SUBJECT: Confidential Audit Report - Fiscal Year 2025 Follow-Up of Prior Audit Recommendations

The Office of the City Auditor released the *Confidential Audit Report - Fiscal Year 2025 Follow-Up of Prior Audit Recommendations* on April 9, 2025. The Office of the City Auditor evaluates and reports on the adequacy of each department's internal controls at intervals determined by the City Auditor's annual work plan to determine whether corrective action has been implemented as required by Administrative Directive 4-09, *Internal Control* and *City Council Resolution 210432*.

The scope of recommendations covered in this report includes all confidential audit recommendations with implementation dates before October 1, 2024.

Due to the sensitive information in this report, the distribution is limited to City management responsible for the implementation of the recommendations in scope. The limited distribution of the report is in accordance with *Government Auditing Standards* and the Texas Public Information Act – Texas Government Codes, § 552.139; *Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*, § 552.101; *Confidential Information*, and § 418.181; *Confidentiality of Certain Information Relating to Critical Infrastructure*.

If you have any additional questions, please contact me at 214-670-4911.

Sincerely,

On Behalf of Mark Swann

Mark Swann
City Auditor