

City of Minneapolis Audit Committee



2013: 3rd Quarter Update on Management Action Plans

**November 13, 2013
Regular Meeting**

2013: 3rd Quarter Update

Status on Management Action Plans



Report Name	Department	Total Recommendations	Complete	On Track
2011-02: Police Scheduling and Time Reporting Review	Police	9	7	2
2011-08: Cash Collection and Handling Review ¹	City-wide	7	6	1
2012-01: Grant Management Process Review	City-wide	4	4	-
2012-03: Database Access Review ¹	IT	Report - Not Public Information		
2012-06: Fleet Management Review	Public Works	9	4	5
2012-07: Xcel Energy, Inc. Franchise Agreement Review	Finance	2	1	1
2012-08: Development Loans (Loan C) Review	CPED	4	2	2
2012-09: Impound Lot Review ¹	CPED	Report - Not Public Information		
2013-02: Application Security Review	IT, Finance, HR	4	1	3
Total		39	25	14
(Percentage of Total)		(100%)	(64%)	(36%)

¹This review included security data that the Minnesota Data Practices Act legally classifies as not public. To protect the City resources and comply with the Act, information related to these recommendations have been withheld from this chart