



<p>Office</p>	<p>Office of the City Auditor</p>
<p>Mission, Vision, Action Statement</p>	<p>§ 4.18. City Auditor There shall be a city auditor who shall be appointed by the council for an indefinite term. The city auditor shall have been certified as a certified public accountant by the Virginia State Board of Accountancy or by the examining board of any other state which extends to and is extended reciprocity by the Commonwealth of Virginia, and shall be qualified by training and experience for the duties of the city auditor. The city auditor shall have the power to appoint such accountants and other assistants for the performance of the duties of the city auditor's office as the council may provide for. It shall be the duty of the city auditor to examine and audit all accounts, books, records, and financial transactions of the city or any department, board, commission, office, or agency thereof, including all trust funds, special funds, and other funds. In performing the city auditor's duties, the city auditor shall have access at any and all times to all books, records, and accounts of each department and agency subject to examination and audit by the city auditor.</p> <p>Mission Promoting open and accountable government through independent audit services.</p>
<p>Key Responsibilities</p>	<ul style="list-style-type: none"> • Plan and conduct independent audits of city departments that: <ul style="list-style-type: none"> ○ Evaluate Internal Controls ○ Evaluate compliance with policies, procedures, laws, and regulations ○ Identify cost recoveries and improve efficiencies ○ Detect and mitigate fraud, waste, and abuse • Perform an annual risk assessment and develop a risk-based audit plan • Organize and attend audit committee meetings • Follow-up with departments on open recommendations



City of Richmond
City Council Advance Council Offices Updates

<p>Office</p>	<p>Office of Inspector General</p>
<p>Mission, Vision, Action Statement</p>	<p>To detect and prevent fraud, waste, and abuse, and to promote economy, efficiency, and effectiveness in the programs and operations of the City of Richmond Government thru independent and objective investigations, inspections, and assistance. To be a highly effective organization that promotes positive change throughout the City of Richmond Government and organizations with a professional and skilled team that strives for continuous improvement.</p>
<p>Key Responsibilities</p>	<ul style="list-style-type: none"> • Initiate, conduct, supervise and coordinate investigations designed to detect, deter, prevent, and eradicate fraud, waste, mismanagement, misconduct, and other abuses in city government • Conduct investigations and other inquiries free of actual or perceived impairment to the independence of the Inspector General • Reports expeditiously to the local Law Enforcement or other federal law enforcement agencies whenever the Inspector General has reasonable grounds to believe there has been a violation of criminal law • Establish a "hotline" to receive complaints, from either anonymous or identified persons
<p>FY24 Accomplishments (Please provide 3 accomplishments that</p>	<p>Investigated fraudulent procurement activities in DPW, resulting in over \$600,000 and three former employee conviction in federal court</p>