



Working with your Public Sector Auditor

BILL GREENE

CITY AUDITOR (RETIRED), CITY OF PHOENIX

Objectives

- ▶ Ignite a nationwide groundswell of **Love** for Auditors among Law Enforcement Professionals
- ▶ Discuss some benefits of working with your Public Sector Auditor
- ▶ Tips for Establishing an Effective Professional Relationship
- ▶ Give You an Opportunity to Ask Questions

Audience Participation Phase



Who are Auditors?



Auditor

Who are Auditors?

- ▶ Typically very diverse backgrounds
- ▶ Provide **independent** and **objective** feedback to assist City management in meeting objectives, **efficiently** and **ethically** managing public assets, and reducing the organization's risk.
 - ▶ Audits of programs, departments and contractors
 - ▶ Consulting services: risk assessment, financial analysis, risk mitigation, etc.
 - ▶ Fraud Hotline/Investigations

What's In it for You?

- ▶ Opportunity to get help building processes, policies and procedures
- ▶ Access to staff with complementary skill sets
- ▶ Ability to cost effectively cross-train staff
- ▶ Leverage your resources
- ▶ Provide Independent Credibility for Results..... And sometime "Cover"
- ▶ Backing of central jurisdiction executives and elected officials
- ▶ Third-party perspective

Project Successes in Phoenix

- ▶ Airport Bureau – Overtime Analysis
- ▶ Case Management Audit – Crimes Against Children Unit
- ▶ Property Management Audits
- ▶ Sexual Assault Statistics
- ▶ Case Management – Family Investigations Bureau
- ▶ Officer Involved Shooting Review
- ▶ Air Support Unit Audit
- ▶ Uniform Crime Reporting Review

Effective Relationship Tips

- ▶ Identify the Auditor's role and structure in the organization
- ▶ Meet and determine "Fit"
- ▶ Identify Win/Win projects
- ▶ Develop support of Executive/Command staff
- ▶ Maintain regular contact with Auditors
- ▶ Remember – audit reports are always public records

Questions?

Bill Greene
Driver Alliance, LLC
Co-Founder/CFO
480-758-4375
bgreene@driveralliancellc.com

