

**Dept****FY 2014**

CDE	Work Order Process	
CGW	Work Order Process	
IT	IT General Controls Review( Including data privacy & security)	Outsourced
Street	Work Order Process	
Fin	Fixed Assets	

**FY 2015**

CW	Senior Management Exp	
P&R	Concessions	
Comm Dev	CDBG	
CW	Disaster Recovery	
Police	Control over Equipment	
P&R	Liberty Park/Marina	

**FY 2016**

B&C	Electrical Inspections	
P&R	Building Maintenance-Inventory	
Streets	Pavement Management	
Fin	State Shared Revenues	
CFR	Control over Equipment	