

**Parks Operations, Audit 02-36****Risk Analysis Work Sheet****September 30, 2002**

<u>Risk</u>	<u>Control</u>	<u>Control In Place</u>	<u>Assessment</u>
Park crews unable to meet work schedules.	Management oversight, work order system	Yes	Low/Medium.
Contractors not performing as required.	Contract monitors.	Yes	Medium/High
Public equipment maintained in a safe manner.	Management oversight, work order system	Yes	Low/Medium.
Inadequate control over cash-shelter rental; marina	Prenumbered receipts, but would be easy to accept payment without writing a receipt. Receipts not issued for cash payment at the marina for fuel.	Yes, loose	High
Safety of security personnel.	Two way radio to other security personnel and TPD, but no regular check in procedure.	Yes, loose	Medium