

**City of Tampa**  
**Solid Waste Contract Administration Audit 02-20**  
**Risk Analysis**

<b>Risk</b>	<b>Control</b>	<b>Control In Place</b>	<b>Assessment</b>	<b>Objective</b>
Loss of revenue due to not assessing the contractor when the contract requirements are not met.	Contract Monitors evaluate actions by contractor for completion of various aspects of contract. If non-compliance occurs, penalties are assessed. However, all phases of the contract are not scrutinized like others. Focus has been primarily on complaint resolution.	Yes / No	Medium to low	1 and 2