

**Parks Operations, Audit 05-29**

**Risk Analysis Work Sheet**

**February 15, 2005**

<u>Risk</u>	<u>Control</u>	<u>Control In Place</u>	<u>Risk Assessment</u>
Cash not properly controlled	Prenumbered receipts, reconciliaiton by accounting, security reports on usage.	Yes	Medium
Maintenance contracts not being complied with	Department Contract monitors	Yes	Low
Safety of Security Personnel	Radios, checkin procedures, GPS.	Yes	Low
Parks equipment used by public not properly maintianed.	TMA database	Being Implemented	Medium
Grounds & Equipment Maintenance performed by City crews not timely.	TMA work order system	Yes	Low
Cemetery maintenance/security/lot availability not controlled.	Customer Service Rep	Yes	Medium