

<u>Risk</u>	<u>Effect</u>	<u>Control</u>	<u>Control In Place</u>	<u>Assessment</u>
1% of the construction cost of a capital improvement project as bid, contracted, and accepted by the City is not deposited into the Public Art Fund.	Non-compliance with Public Art ordinance. Lack of funds to procure public art.	The Public Arts Administrator uses the Capital Improvement Budget to identify projects that may qualify for public art funding. In addition, she meets regularly with the Department of Public Work Contract Administrator to discuss capital improvement projects.	Yes	Medium
Public Art Fund is not used for the selection, commission, acquisition, installation, maintenance, administration and insurance of works of art.	Non-compliance with Public Art ordinance.	The Public Art Fund is monitored by the Budget Department.	Yes	Low
Public art recorded in FAACS is not reconciled to the public art inventory recorded in the Microsoft Access database maintained by the Public Art Program.	An inaccurate accounting of the public art collection.	A reconciliation is currently not performed. See Record of Audit Finding on WP_____.	No	Medium
Final payment is made to artist prior to art work being accepted by the City.	Art work may not be in accordance with contract terms.	The Public Arts Administrator approves the final payment to the artist upon her review of the artwork and receipt of applicable deliverables from the artist (e.g., photographs of artwork).	Yes	Low
The public art collection is not properly maintained.	Appearance and value of art work may decrease.	An outside consultant is hired to review the condition of the portable artwork collection every 2 to 2.5 years.	Yes - Portable artwork was reviewed in 2001 and a consultant was hired in 2004 and is in process of completing the review.	Low
Public art collection is not insured.	Loss of investment in the public art collection. Liable for artwork on loan to City.	A schedule of the portable artwork collection is submitted to Risk Management. It is covered by the City's property insurance policy, \$10,000,000 per occurrence with a \$2,500 deductible.	Yes	Medium
Developers do not provide public art in the Central Business District for new construction in accordance with Article 18, Section 27-441 (d) of the City of Tampa Code.	Non-compliance with ordinance and the non-support of downtown as the cultural center of the region.	Developers are given a copy of the Development Regulations for the Central Business District which informs them of the public art requirements. Building permits for new development must be authorized by the Urban Design Manager who also must authorize the release of the Certificate of Occupancy upon completion of the public art requirements by the developer.	Yes	Low