

Fleet Operations, Audit 00-24
Risk Analysis Work Sheet
March 27, 2000

<u>Risk</u>	<u>Control</u>	<u>Control In Place</u>	<u>Assessment</u>
FASTER is producing accurate information on a timely basis via reports	-All system controls (flags) are being properly utilized -all reports are being produced and used by management	Partially- Management is reviewing some reports; It appears some system flags are not being utilized	Medium
Current City of Tampa replacement policy for Sedan Line vehicles based on age is not cost effective.	Budget Process	Yes	High
Preventive Maintenance is not being performed	Manufacturer's & Fleet Policy	Partially-Policies are outdated	Medium
Marked police vehicles are not identified in FASTER	FASTER reports, coding of system PM flags	Yes-but during interviews, many reports were found to contain inaccurate and/or incomplete data	Medium- Fleet personnel could not provide an accurate way to identify their marked unit maintained vehicles.
Reworks are not properly identified	None	None	High
Vehicle down time is currently not being analyzed	Management review of reports provided by FASTER	None	High
Parts will be added as regularly stocked inventory items as required	None	None	High
Parts will be identified when 'obsolete' and removed from inventory in a timely manner	None	None	High
Like parts are being replaced on Fleet maintained units too often	Review of fleetwide management reports and/or vehicle histories; Industry standards	Partially-when FASTER was implemented, the detailed history by vehicle was lost; a lump sum for total prior history data was entered.	Medium