

City of Tampa

Sidewalk Program - Audit 00-09

Risk Analysis Work Sheet

Risk	Control	Control In Place	Assessment
Inequitable distribution of funding for sidewalk installation.	No real control in place, current practice is to alternate from North to South to South to North.	No	Medium to High
Financial loss due to unsafe sidewalks or untimely response to complaints.	Indicated that problems are assessed immediately and if there is a claim, resolved within two weeks. However, there are no written guidelines to support this as a policy.	Yes / No	Medium
Financial loss due to lack of adequate sidewalks.	As stated above, complaints received in conjunction with claims filed are responded to as priorities.	Yes / No	Medium
Financial loss due to non-compliance with ADA requirements.	See above.	Yes / No	Medium