

Vehicle Utilization Audit 00-30
Risk Analysis Work Sheet
June 19, 2000

Risk	Control	Control In Place	Probability of Occurrence	Assessment
Vehicle assigned to a department is not being used efficiently.	Budgetary process to assign vehicles to departments; no control to monitor mileage of units once assigned	Yes/No	medium to high	Budgetary process only addresses number of units a department is assigned; not the amount the units are used.
Departmental vehicles may be assigned as take home vehicles and not justified	City of Tampa Employee Relations Personnel Manual Assigned Vehicles' Policy	Yes/No	medium to high	There is a policy, but there is no central source of monitoring compliance.