CITY OF TAMPA
INTERNAL AUDIT DEPARTMENT
FY2025 RISK ASSESSMENT

Entity	Group	Weighted Average	Last Audit	Report Date
Archives and Records	City Clerk	3.15	05-08	03/04/05
Capital Construction & CCNA	Contract Administration	3.55	21-01	02/02/21
TCC Administrative & Fiscal	DEO - Convention Center & Tourism	3.35	19-14	09/03/19
Operations	DEO - Convention Center & Tourism	3.05	15-10	02/11/16
Sales and Marketing	DEO - Convention Center & Tourism	2.45	21-12	07/27/21
Food & Beverage Contract	DEO - Convention Center & Tourism	2.45	17-01	02/28/17
Event Services	DEO - Convention Center & Tourism	2.45	17-21	12/14/17
Inventory Control	DEO - Convention Center & Tourism	1.85	23-07	01/23/23
Real Estate	Development & Economic Opportunity (DEO)	3.95	19-19	10/03/19
CRA & TIFs	Development & Economic Opportunity (DEO)	3.8	22-01	05/05/22
Development Coordination - Planning Section (formerly Planning & Urban Design)	Development & Economic Opportunity (DEO)	2.25	21-17	12/20/21
Construction Services - Intake/Review	Development & Growth Management (DGM)	3.95	16-08	09/26/16
Development Coordination - Zoning(formerly Land Development Coordination Division)	Development & Growth Management (DGM)	3.25	18-07	04/17/18
Development Coordination - Right of Way & Mapping (formerly Land Development Coordination Division)	Development & Growth Management (DGM)	3.25	18-07	04/17/18
Construction Services - Inspections	Development & Growth Management (DGM)	3.25	24-08	04/10/24
Historic Preservation	Development & Growth Management (DGM)	2.8	17-08	07/18/17
General Fund - Housing	Housing	5	new	
Housing Programs - HOME Investment Funding	Housing	3.65	15-07	11/19/15
Housing Programs - CDBG Funding	Housing	3.5	19-03	12/30/19
Housing Programs - Mortgage Servicing	Housing	3.3	17-07	10/31/17
Housing Programs - ESG Funding	Housing	3.05	22-12	10/25/22
Housing Programs - HOPWA Funding	Housing	3.05	24-11	
Housing Programs - Office of Human Rights	Housing	2.9	16-11	01/30/17
Housing Programs - SHIP Funding	Housing	2.9	23-10	07/31/23
Employee Overtime	Human Resources	3.35	06-24	08/28/06
Workers Compensation	Human Resources	3.35	19-20	02/18/20
Health Insurance and Claims	Human Resources	3.05	22-09	08/27/22
Safety Program	Human Resources	2.95	19-06	02/25/19
General and Automobile Liability Insurance and Claims	Human Resources	2.8	23-04	12/19/22
Employment Services	Human Resources	2.15	17-09	08/31/17
Training & Development	Human Resources	1.9	18-06	10/15/18
Employee Relations and Ethics Policy	Human Resources	1.6	24-05	02/08/24
Fleet - Operations, Replacement Utilization, and Maintenance	LAM	3.2	20-15	05/17/21
Facility Management	LAM	3.05	17-15	03/19/18
Fleet - Parts Store	LAM	2.45	19-01	01/30/19
Fleet - Sublet Program	LAM	2	20-08	08/18/20
Transportation Engineering - Drafting - (need to do in 2024	Mobility	3.95	new	
DAVID - agreement with State (to be determined)	Mobility	3.75	new	
Bridge & Pump Station Maintenance and Operations	Mobility	3.65	13-11	02/17/14
CIP Construction and Maintenance (Planned and Reactive)	Mobility	3.4	20-13	12/08/20
Stormwater Engineering (include environmental compliance)	Mobility	3.35	21-07	06/17/21
Traffic Management Center (Traffic Signal Maintenance and Timings, Traffic Logistics, Reversible Elevated Lanes, Project Coordination, Traffic Investigations)	Mobility	3.3	18-13	09/02/18
Pavement Management	Mobility	3.2	24-01	11/10/23
Transportation Engineering - Surveying	Mobility	3.05	23-12	06/12/23
Maintenance of Traffic and Right-of-Way Permitting	Mobility	3	24-07	06/04/24
Customer Service & Procurement	Mobility	2.9	new	
Stormwater Zone Maintenance	Mobility	2.85	19-08	05/02/19

CITY OF TAMPA
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Entity	Group	Weighted Average	Last Audit	Report Date
Street Light Program	Mobility	2.75	13-11	02/17/14
Parking Garages/Lots	Mobility	2.65	22-02	04/04/22
On Street Parking and Enforcement	Mobility	2.5	16-10	09/26/16
Fleet and Equipment Maintenance	Mobility	2.5	17-12	02/22/18
Operations (Inspections, Striping, Markings, Sidewalks, misc.)	Mobility	2.2	23-05	02/07/23
Special Events & Signs	Mobility	2.1	17-02	05/11/17
Parking Data Exchange (next due FY2025)	Mobility	1.95	23-08	02/16/23
Equal Business Opportunity	Neighborhood & Community Affairs	3.5	19-04	04/22/19
Neighborhood Enhancement	Neighborhood & Community Affairs	3.05	16-01	04/28/16
Business Tax	Neighborhood & Community Affairs	2.4	21-06	03/02/21
Art Programs	Neighborhood & Community Affairs	2.15	19-02	02/12/19
Rental Certificates	Neighborhood & Community Affairs	2.15	20-02	06/02/20
Foreclosure Registry	Neighborhood & Community Affairs	2.1	21-02	12/08/20
Athletics	Parks & Recreation	3.65	17-03	06/18/18
Special Facilities	Parks & Recreation	3.5	24-02	02/19/24
Recreation Services (including Arts/Seniors Centers)	Parks & Recreation	3.25	24-14	
Park Services	Parks & Recreation	3.2	20-07	07/09/20
Aquatics	Parks & Recreation	3.05	22-05	05/05/22
Special Events & Permitting	Parks & Recreation	2.9	16-14	11/16/16
Forestry	Parks & Recreation	2.8	19-13	09/03/19
Planning, Design, and Natural Resources	Parks & Recreation	2.8	21-13	09/13/21
Administration	Parks & Recreation	1.85	23-03	01/13/23
Traffic Citations & Assessments	Police Department	3.7	18-15	09/25/18
Air Services	Police Department	3.45	21-09	04/15/21
Law Enforcement Trust Fund	Police Department	3	15-14	02/12/16
Evidence Control Section	Police Department	2.95	21-05	03/21/21
Training - TPD	Police Department	2.9	24-14	
Communications - TPD	Police Department	2.75	23-06	03/26/23
Extra Duty Program	Police Department	2.7	20-12	10/16/20
Informant Fund & Others	Police Department	2.7	19-09	04/22/19
False Alarms - TPD	Police Department	2.5	18-10	05/16/18
Forensic Unit	Police Department	2.4	23-09	03/29/23
Records Division and Crime Reporting	Police Department	2.25	24-04	02/13/24
Dealership Maintenance Program	Police Department	2	15-09	08/24/15
Fire and Police HealthTrust	Police/TFR	4.55	new	
Fire and Police Pension Office	Police/TFR	3.35	15-17	02/27/16
Inventory & Stores	Purchasing	3.25	19-07	04/08/19
Purchasing Professional Services	Purchasing	3.2	18-09	04/17/18
Purchasing Legal Compliance	Purchasing	3.05	22-10	06/20/22
Purchase Card	Purchasing	2.95	18-04	12/18/18
Job Order Contracting	Purchasing	2.9	24-12	
Gasoline Credit Card	Purchasing	2.45	22-04	08/08/22
Grants Management	Revenue & Finance	4.35	20-05	08/18/20
General Employees Pension Fund	Revenue & Finance	3.5	22-13	01/13/23
Accounts Payable	Revenue & Finance	3.3	15-05	11/02/15
Debt - Budget Office	Revenue & Finance	3	21-10	08/11/21
Accounts Receivable, Billing & Leases	Revenue & Finance	3	18-08	04/17/18
Wire Transfers and Investments	Revenue & Finance	2.95	20-10	10/01/20
Budget Operations	Revenue & Finance	2.9	15-03	11/28/15
Banking	Revenue & Finance	2.9	19-12	09/03/19
Community Investment Tax	Revenue & Finance	2.6	22-07	02/07/23
Fixed Assets	Revenue & Finance	2.6	17-05	07/18/17
Employee Travel	Revenue & Finance	2.2	05-30	04/14/05
Interfund Transfers	Revenue & Finance	2.2	17-19	11/17/17
Payroll Process	Revenue & Finance/Human Resources	2.45	23-13	10/31/23
Banking - Parks & Recreation	Revenue & Finance/P&R	3.2	14-05C	02/15/16
Banking - Scale House	Revenue & Finance/Solid Waste	2.55	14-05D	03/12/15
Banking - TPD	Revenue & Finance/TPD	1.8	22-06	05/16/22
McKay Bay (include Seminole Electric contract)	Solid Waste & Environmental	4.4	23-01	11/28/22

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Commercial Operations(incl. Compactor/Roll-off - Solid Waste	Solid Waste & Environmental	3.15	17-06	08/25/17
Contracted Services - Solid Waste	Solid Waste & Environmental	3.15	19-10	07/19/19
Environmental Compliance - Solid Waste	Solid Waste & Environmental	3.1	20-01	01/09/20
Transfer Station and Scale House (new)	Solid Waste & Environmental	3.1	24-03	02/02/24
Residential Operations - Solid Waste	Solid Waste & Environmental	3.05	18-05	11/13/19
Solid Waste - Asset Division	Solid Waste & Environmental	2.2	18-03	03/13/18
Solid Waste - Central Dispatch	Solid Waste & Environmental	2	17-16	08/31/17
Quality Control	Solid Waste & Environmental	1.9	20-14	01/14/21
Recycling Program	Solid Waste & Environmental	1.7	18-12	07/17/18
Fire CAD (Astra CAD) Controls and Application Review	T&I/TFR	3.2	new	
Police CAD (Versaterm) Controls and Application Review	T&I/TPD	3.2	18-11	10/05/18
TeleStaff	T&I/TPD	1.75	19-17	12/17/19
Cayenta Utility Accounting Controls and Application Review	T&I/Water/Solid Waste	3.4	23-15	01/03/24
Airport Fire Division	Tampa Fire Rescue	4.4	21-15	09/17/21
Rescue Division	Tampa Fire Rescue	4.25	20-04	10/01/20
Operations Division	Tampa Fire Rescue	4.1	23-02	02/07/23
Communications - TFR	Tampa Fire Rescue	3.8	24-06	03/28/24
Fire Marshal	Tampa Fire Rescue	3.25	22-03	04/25/22
Emergency Management	Tampa Fire Rescue	3.2	17-04	05/11/17
Training - Fire	Tampa Fire Rescue	3	24-16	
Extra Duty Program	Tampa Fire Rescue	2.85	24-09	
False Alarms - Fire	Tampa Fire Rescue	2.25	18-01	02/06/18
Disaster Recovery & Business Continuity Planning	Technology & Innovation	3.7	19-18	12/17/19
Ecommerce Transaction Effectiveness Review	Technology & Innovation	3.7	19-15	10/25/19
Software Licenses	Technology & Innovation	3.55	18-18	01/10/19
eGovernment (transactions?)	Technology & Innovation	3.3	08-07	08/29/08
Security Policies and IT Procedure Review	Technology & Innovation	3.25	16-09	08/17/16
Backup and Recovery Review	Technology & Innovation	3.25	14-08	09/23/14
Storage Capacity Review	Technology & Innovation	3.15	new	
Vulnerability Assessment	Technology & Innovation	3.15	15-16	01/28/16
Radio & Electronics Division	Technology & Innovation	3	20-06	06/02/20
Logical Access Security Review	Technology & Innovation	3	new	
Oracle Controls and Application Review	Technology & Innovation	2.95	new	
Oracle HRMS Controls and Application Review	Technology & Innovation	2.95	new	
Windows Security Review	Technology & Innovation	2.85	19-11	07/30/19
Oracle Post Implementation Review	Technology & Innovation	2.8	23-11	08/25/23
Network Infrastructure Review	Technology & Innovation	2.75	new	
Remote Access/VPN Review	Technology & Innovation	2.7	21-14	02/08/22
Hardware Inventory/Asset Management Review (including decommissioning)	Technology & Innovation	2.7	24-17	
LAN, WAN Hardware Review	Technology & Innovation	2.6	new	
ACH Transaction Processing Review	Technology & Innovation	2.5	18-02	02/06/18
Database Security Review	Technology & Innovation	2.45	new	
Environmental Compliance - T&I	Technology & Innovation	2.45	new	
Customer Service Center Controls and Application Review	Technology & Innovation	2.4	new	
Customer Service Center	Technology & Innovation	2.4	21-03	02/02/21
Service Desk/Help Desk Response and Effectiveness	Technology & Innovation	2.35	17-14	08/31/17
Program Change Control/Problem Management	Technology & Innovation	2.35	15-04	07/10/15
Wireless LAN, WAN Security Review	Technology & Innovation	1.85	22-11	08/19/22
Contract Compliance for Third Party Outsourcing	Technology & Innovation	1.6	new	
IBM Z800/OS390 Security Review Mainframe) decommisioned 2022 REMOVED	Technology & Innovation (Shutdown)	3.4	21-16	10/04/21
Capital Improvement Program	Wastewater	4.75	new	
Industrial Waste & Pretreatment	Wastewater	3.5	18-17	11/28/18

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Entity	Group	Weighted Average	Last Audit	Report Date
Collection System Maintenance (Preventative and Reactive)	Wastewater	3.4	21-11	06/29/21
Environmental Lab	Wastewater	3.3	19-05	02/25/19
AWTP Operations	Wastewater	3	20-03	02/27/20
AWTP Maintenance	Wastewater	2.8	22-08	06/10/22
Pump Station Maintenance	Wastewater	2.75	23-14	08/16/23
Collection System Support Services	Wastewater	2.6	new	
New/Modified Service Request Processing	Wastewater	1.9	15-08	08/28/15
Water Production Division	Water	4.25	16-04	02/27/16
Environmental Compliance - Water	Water	3.95	18-16	11/13/18
Maintenance (Preventive and Reactive)	Water	3.85	20-09	07/09/20
Billing	Water	3.75	24-13	
Credit, Collections, Call Center Operations, and Consumer Services	Water	3.75	14-11	06/09/14
Engineering Division	Water	3.65	21-08	05/17/21