

OFFICE OF INSPECTOR GENERAL  
**CITY OF NEW ORLEANS**



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**CONTROLS ON FIXED ASSETS STILL WEAK**

The City of New Orleans Inspector General today released a follow-up report on Fixed Assets Internal Controls.

The follow-up report revealed that the City resolved one finding and partially resolved three of the nine findings noted in the 2011 Report. The City did not update its policies and procedures related to fixed asset internal controls, retired assets without approval, and failed to tag new assets.

Inspector General Ed Quatrevaux said, “The City’s internal controls are important, and are degraded by the old stand-alone computing systems where transactions are processed. The City needs an enterprise-wide computing system for this and other purposes.”

For comment, additional information or to schedule an interview, call Laura Paul, 504 344-4884

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