



Manual Journal Entries Continuous Auditing Project Scorecard Summary

ISC: Unrestricted
AC2023-1146 ATT

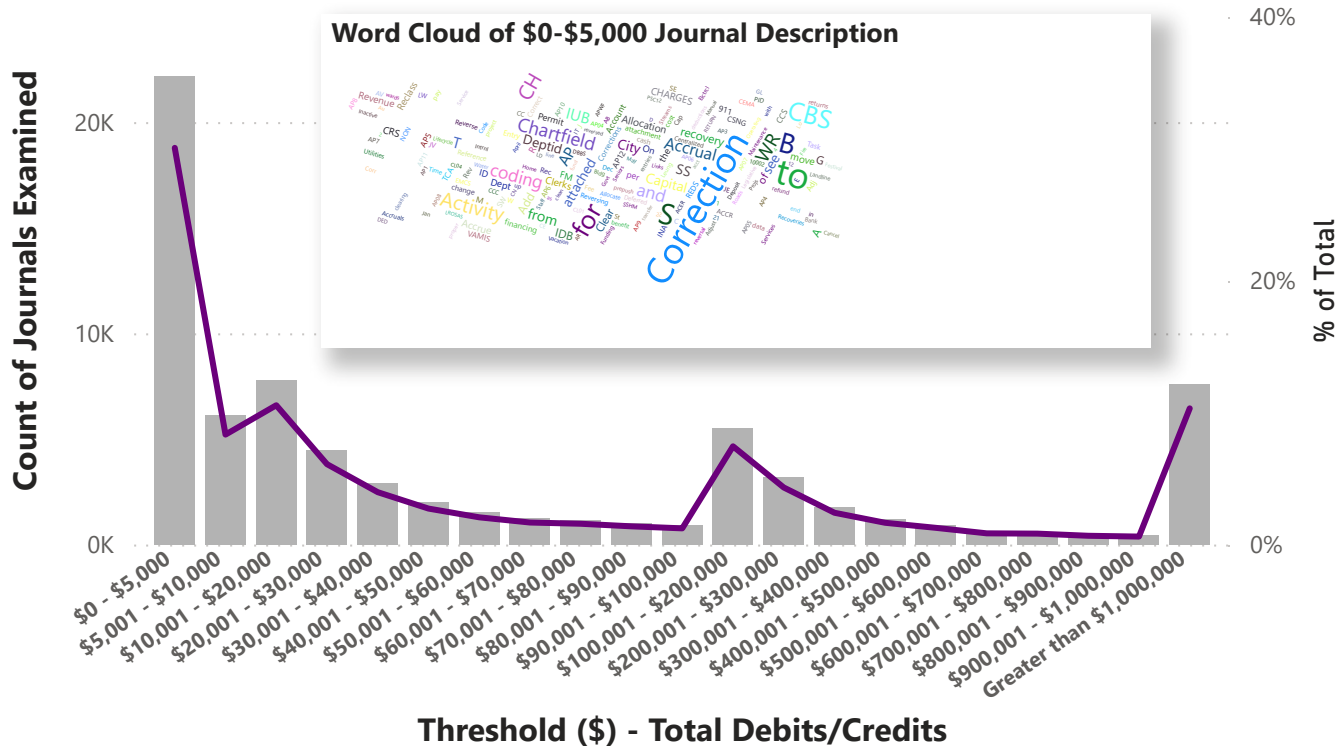
City Auditor's Office

Scope of review: Fiscal years 2021 - 2023 (postings until 9/15/2023)

- Severe Risk / Critical Improvement Opportunity
- Significant Risk / Significant Improvement Opportunity
- Moderate Risk / Moderate Improvement Opportunity
- Minor Risk / Minor Improvement Opportunity
- Negligible Risk / Negligible Improvement Opportunity

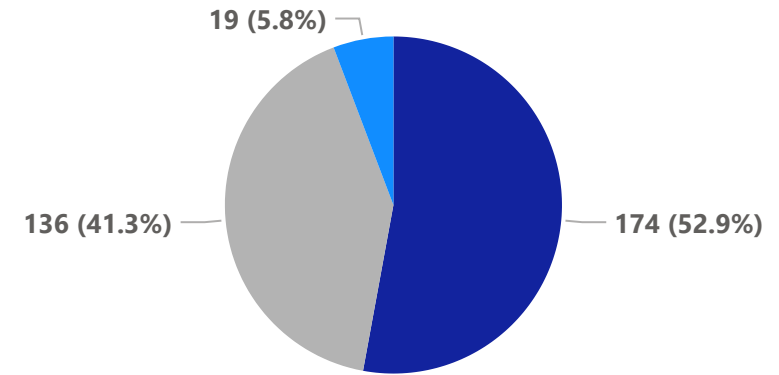
Amount Distribution

Count of Journals Examined % of Total



Posting Activity of Users With Journal Access

Never Posted (Exception) Posted within the year Last Posted > 1 Yr (Exception)



Entries Without Meaningful Descriptions

Without Meaningful Description With Meaningful Description

