

OFFICE OF INSPECTOR GENERAL
CITY OF NEW ORLEANS



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PARTIAL PROGRESS MADE IN CITY PAYROLL CONTROLS

The City of New Orleans Inspector General today released a report on its Follow-up Review of Payroll Internal Controls.

The Review found that by the end of 2013 the City implemented 3 recommendations, partially implemented 6 recommendations and did not implement 3 of the 13 recommendations it agreed to implement after a 2011 Office of Inspector General audit. One recommendation could not be tested because the new payroll system, ADP, was not fully implemented.

Inspector General Ed Quatrevaux said, "These results represent progress. However, 201 City employees exceeded the maximum overtime limit of 416 hours per year in 2013, which demonstrates the weakness of controls on overtime and the need for improvement."

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

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