



City of Phoenix

Mission Statement

To improve the quality of life in Phoenix through efficient delivery of outstanding public services.

Project Team

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City Auditor

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Project Number

1230047

This report can be made available in alternate format upon request.

Water Services Department Water Facilities Security

June 20, 2024

Our purpose was to determine that City of Phoenix Water Services Department (WSD) facilities are physically secure.

We assessed:

- Key Management – key issuance and monitoring procedures
- Physical Security – security of critical buildings and facilities, and gate and fence security

We identified items for improvement in all audited areas. Due to the sensitive nature of the information contained in the report, the details of our report and its recommendations were only shared with department management, City management, and the City Audit Committee.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the performance audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

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