



CITY OF CAMBRIDGE

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EXECUTIVE DEPARTMENT

ROBERT W. HEALY

City Manager

RICHARD C. ROSSI

Deputy City Manager

August 7, 1991

~~July 29, 1991~~

To The Honorable, The City Council:

As the City Council is aware, a recent newspaper article revealed shortcomings in the internal control system for parking tickets at the Police Department. Please be advised that I have requested that the City's external audit firm of KPMG Peat Marwick review the internal controls on parking tickets at both the Police and Traffic & Parking Departments.

The purpose of that study will be to identify areas of concern and recommend procedures to tighten internal controls. In the meantime, Commissioner Anderson has also implemented new procedures designed to ensure the accountability of the system.

Very truly yours,

Robert W. Healy
City Manager

RWH/mev

CONSENT AGENDA ITEM # 30

F-421
Review of the internal controls on parking tickets at both Police and Traffic & Parking Departments by the City's external audit firm of KPMG Peat Marwick.

In City Council,

August 7, 1991

Please on file