



OUR MISSION

The Office of Internal Audit is an **independent appraisal** agency established to ensure and enhance the **integrity, equality, accountability, effectiveness, and efficiency** of service activities, and to pursue an **atmosphere of honesty and mutual trust** within the Metropolitan Government of Nashville and Davidson County.



METRO REPORTING STRUCTURE





Metropolitan Audit Committee

- ❖ *Brackney Reed(Chairman) - Nashville Area Chamber of Commerce*
- ❖ *John Cooper – Council Representative*
- ❖ *Charles Frasier– TSCPA Nashville Chapter*
- ❖ *Talia Lomax-O'dneal – Director of Finance*
- ❖ *Bob Mendes – Council Representative*
- ❖ *Jim Shulman– Vice Mayor*



AUDIT SERVICES

Assurance Services

- *Performance*
 - *Achieve Objectives*
 - *Effective and Efficient*
- *Compliance*
 - *Policy*
 - *Contract*
- *Financial*
- *Information Systems*
- *Continuous Auditing*

Advisory Services

- *Risk & Controls Awareness Training / Advice*
- *Control Self-Assessment Facilitation*
- *Compliance Self-Monitoring*
- *Development Assignments*

Fraud and Abuse Services

- *Hot Line*
- *Due Diligence Investigations*



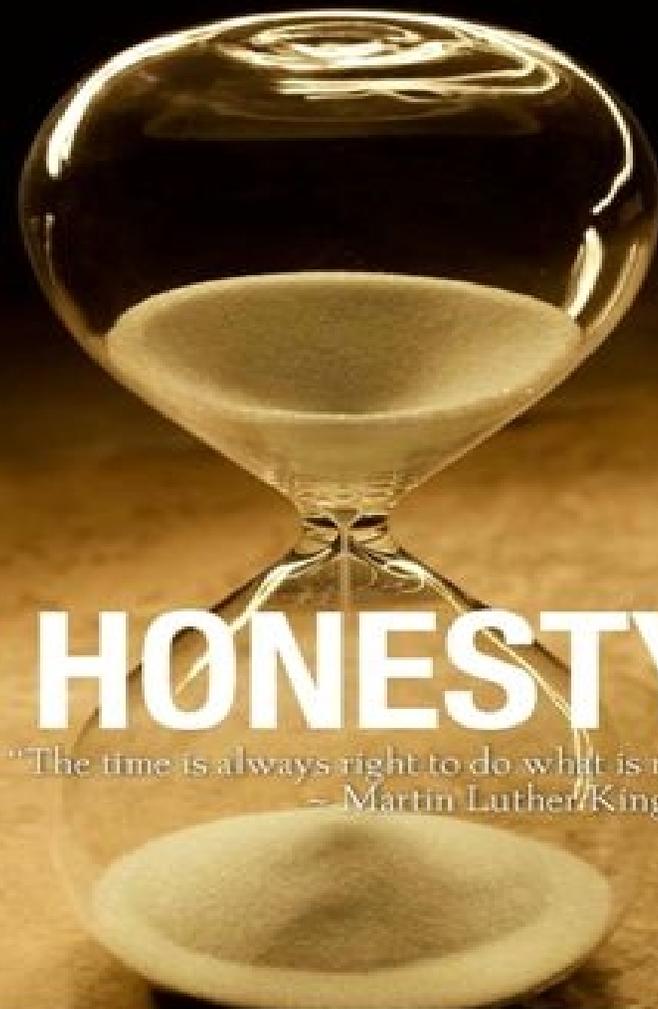
Waste and Abuse Hotline

login.redflagreporting.com/nashville

Call Toll-Free: 877-270-8334

ETHICS

"Be sure to put your feet in the right place,
then stand firm."
~ Abraham Lincoln



HONESTY

"The time is always right to do what is right."
~ Martin Luther King, Jr.



Internal Audit Organization Chart

Executive Team

Mark Swann
CPA, CIA, CISA, ACDA,
CMFO
Metropolitan Auditor
X26158

Project and Office Management Leadership

Lauren Riley
Macc, CPA, CIA,
ACDA
Principal Auditor
x26111

William (Bill) Walker
CPA, CIA, CFE
Principal Auditor
x26714

Project Quality, Milestone/Project Budget Monitoring, Hotline Support, Training
Plans, GAGAS Compliance, Office Support, etc

Audit Talent Pool

Seth Hatfield
Macc, CPA, CIA, CFE
Senior Auditor
x79672

James Carson
MBA, CIA, CFE
Senior Auditor
X26430

Mary Cole
Macc, CPA, CFE,
CISA, CGFM
Senior Auditor
X26407

Innocent Dargbey
MS-Finance, MBA,
CPA, CMFO
Senior Auditor
x79671

Laura Henry
Macc, CFE
Auditor II
x26456

Nan Wen
MS-Info Sys, MS-
Acctg, CPA
Auditor II
x26429

Ted Ciuba
MS-Finance, MBA
Auditor I
x26286



Office of Internal Audit Framework

