(Item 4) Internal Audits Completed Within The Last 4 Years With Open Findings

Entity Audited	Audit	Year	Findings	Due Date of Audit	Date Report Issued
City of Santa Fe					
	Cash - Transit	2014	1	N/A	07/03/2014
	False Alarms	2014	7	N/A	03/17/2014
	ITT Data Center Follow Up	2014	9	N/A	04/01/2015
	Parking	2011	18	N/A	05/31/2011
Summary for 'Entity Audited'					
Sum			35		
Grand Total			35		