



**Cathy Criswell, CPA, CIA City Auditor**  
**OFFICE OF THE CITY AUDITOR**

July 28, 2016

Mayor Dewey Bartlett, Jr.  
Councilor Jack Henderson  
Councilor Jeannie Cue  
Councilor David Patrick  
Councilor Blake Ewing  
Councilor Karen Gilbert  
Councilor Connie Dodson  
Councilor Anna America  
Councilor Phil Lakin, Jr.  
Councilor G.T. Bynum

Subject: Tulsa Police Department - Range Inventory Special Project Report

Please find attached a condensed report on a special project requested by the Police Department. If you wish to have more information, I will be happy to provide a briefing in an executive session.

CC: Chuck Jordan, Chief of Police, TPD  
Cathy Reynolds, Captain, TPD Internal Affairs  
Stephen Lamb, Sergeant, TPD Internal Affairs

**Tulsa Police Department – Range Inventory  
Special Project Report  
July 2016**

**Subject:** TPD Range Inventory Special Project

**Responsible Officers:** Chuck Jordan, Chief of Police, TPD  
Cathy Reynolds, Captain, TPD Internal Affairs  
Stephen Lamb, Sergeant, TPD Internal Affairs

**Auditors:** Steve Jackson, CPA  
Vicki Peters, CBA  
Catherine Moore, MBA

**Audit Scope and Objectives:** The Tulsa Police Department requested Internal Auditing services to assist Internal Affairs regarding an anonymous complaint pertaining to equipment purchases and ammunition check-outs at the TPD Firing Range. Internal Auditing performed targeted research and data analysis procedures for the equipment purchases and ammunition usage. The objective was to assist Internal Affairs with their internal personnel investigation of the anonymous complaint.

**Audit Conclusion:** The results of the procedures performed and various Internal Auditing observations and recommendations for improvement of internal controls were communicated only to appropriate TPD management personnel.



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Ron Maxwell, CIA, CFE  
Chief Internal Auditor



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Cathy Criswell, CPA, CIA  
City Auditor