



## **Holly Hart, CPA** **Assistant City Auditor III**

Holly Hart joined the Office of the City Auditor in November 2016, serving as an Assistant City Auditor III. She conducts a variety of performance audits and attestation engagements in accordance with professional standards to help the City of Dallas fulfill its mission and uphold its values. She is currently involved in audits that evaluate the effectiveness of operations and performance oversight procedures.

Prior to joining the Office of the City Auditor, Ms. Hart served as an auditor for the Office of Natural Resources Revenue within the United States Department of the Interior for seven years. Her work with the Federal government included audits of lessee and operator records associated with oil and gas production and sales from Federal lands to ensure compliance with lease terms, laws, and regulations, resulting in additional natural resource revenue to the United States Treasury. Ms. Hart also assisted with various special projects, including the examination and improvement of the agency's risk tool; development of a methodology to estimate the agency's compliance gap; mentoring of new auditors; and, development of an improved audit process for inclusion in a new operations management platform.

Ms. Hart is native to Dallas, Texas, where she attended The University of Texas at Dallas and received her Bachelor and Master of Science in Accounting and Information Management. She is a Texas Certified Public Accountant (CPA) and a member of the Association of Government Accountants (AGA).



## **Daniel Genz, CIA** **Assistant City Auditor III**

Daniel Genz joined the Office of the City Auditor in August 2014. He is responsible for conducting performance audits and attestation engagements. He conducted performance audits of the City's Homeless Response System Effectiveness, Dallas Animal Services, and Dallas Water Utilities.

Mr. Genz previously worked as an auditor, writer, and performance analyst for Washington State's auditing and transportation agencies. He started his career as a reporter for newspapers in Waco and Washington, D.C.

Mr. Genz earned a Master's in Journalism from the University of Maryland, a Bachelors in English from Tulane University, and a Green Belt in Lean Six Sigma from the University of Washington, Tacoma. He is a Certified Internal Auditor (CIA) and is a member of the Institute of Internal Auditors (IIA), the Association of Local Government Auditors (ALGA), and the Association of Government Accountants (AGA).