



September 26, 2016

Honorable Members of the Audit Committee:

Activity highlights for April through June 2016:

- The Office of the City Auditor proposed an audit work plan for FY 2016-17. The City Council adopted the proposed audit work plan on May 3, 2016.
- The Office of the City Auditor initiated an *Audit of the City's Gender and Ethnic Diversity*
- The Office of the City Auditor issued a *Preliminary Audit of the City's Diversity*.
- The Office of the City Auditor issued the *City Auditor's Whistleblower Hotline Activity Report (November 2015 to March 2016)*.
- Most of the City Auditor's staff attended the Association of Local Government Auditor's annual conference.
- Staff auditor John Burke resigned from City service on June 15, 2016.
- The Office of the City Auditor investigated a number of whistleblower allegations.

Status of the City Auditor's FY 2015/16 Audit Plan as of June 2016

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments Completed					
Preliminary Audit of the City's Diversity	NA	NA	Completed	Completed	Jun 2016
Entertainment and Sports Center Local Hiring and Business Involvement	Completed	Completed	Completed	Completed	Feb 2016
City Vendor List Audit	Completed	Completed	Completed	Completed	Dec 2015
SHRA	Completed	Completed	Completed	Completed	Oct 2015
Assessment of the City's Sexual Harassment Policy	Completed	Completed	Completed	Completed	Sep 2015
Assignments In Process					
Audit of the Risk Management Division	Completed	Completed	Completed	In Progress	
Utilities Department Labor Reporting Audit	Completed	Completed	Completed	In Progress	
Audit of the City's Gender and Ethnic Diversity	NA	NA	In Progress		
Fire Department's Use of Overtime	Completed	Completed	In Progress		
City Procurement of Small Contracts	In Progress				
Assignments Not Yet Started					
Police Department	Not Started				

On behalf of the Auditor's Office, I would like to express my appreciation to the City staff for their cooperation and assistance during our reviews.

Respectfully submitted,

Jorge Oseguera