

Meeting Date: 02/11/2014

Report Type: Staff Report

**Audit Committee
Report**

915 I Street, 1st Floor

www.CityofSacramento.org

Title: City Auditor's Activity Report for July 2013 To December 2013

Location: Citywide

Issue: According to Resolution No. 2009-407, the City Council should be kept apprised of the City Auditor's work. The Audit Committee shall receive, review, and forward to the full Council the City Auditor's updates and reports. This report documents the Auditor's Office activity for the first half of Fiscal Year 2013/14.

Recommendation: Accept the Auditor's Activity Report for the July 2013 to December 2013 period and forward to City Council for final approval.

Contact: Jorge Oseguera, City Auditor 808-7270

Presenter: Jorge Oseguera

Department: Mayor and City Council

Division: Office of the City Auditor

Dept ID: 01001201

Attachments:

01 Description/Analysis

02 City Auditor's Activity Report

Submitted By: Jorge Oseguera

Adobe Signature:

Approved By: Jorge Oseguera

Adobe Signature:

Attachment 01 – Description/Analysis

Issue: According to Resolution No. 2009-407, the City Council should be kept apprised of the City Auditor's work. The Audit Committee shall receive, review, and forward to the full Council the City Auditor's updates and reports. This report documents the Auditor's Office activity for the first half of Fiscal Year 2013/14.

Policy Considerations: The City Auditor's presentation of the Activity Report is consistent with the Mayor and City Council's intent to have an independent audit function for the City of Sacramento.

Economic Impacts: None.

Environmental Considerations: None.

Sustainability: None.

Commission/Committee Action: None.

Rationale for Recommendation: This staff report provides the Audit Committee with information that may be used to meet its responsibility to provide oversight and supervision of the City Auditor.

Financial Considerations: The costs of the audits listed in the Activity Report were funded out of the 2013/14 Office of the City Auditor Budget.

Emerging Small Business Development (ESBD): No goods or services are being purchased as a result of this report.



CITY OF SACRAMENTO
CALIFORNIA

Office of the City Auditor
Jorge Oseguera, City Auditor

February 11, 2014

Honorable Members of the Audit Committee
915 I Street - Fifth Floor, New City Hall
Sacramento, CA 95814-2604

Honorable Members of the Audit Committee:

Activity highlights for July 2013 through December 2013:

- Issued an Audit of City Employee Supplemental Pay
- Issued a Semi Annual Whistleblower Hotline Activity Report for April 2013 to October 2013.
- Issued the Semi Annual Recommendation Follow-up Report for January 2013 to June 2013.
- Initiated an Audit of the City's Wireless Communications.
- Reinitiated a City Sidewalk Repair Process Audit.
- Presented at the Program Evaluation class of the University Of Southern California Sol Price School Of Public Policy.
- The City Auditor's Office investigated a number of whistleblower allegations.

Status of the City Auditor's FY 2013/14 Audit Plan as of December, 2013

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments Completed					
Citywide Employee Supplemental Pay	Completed	Completed	Completed	Completed	Dec 2013
Assignments In Process					
City Inventory Systems Audit	Completed	Completed	Completed	In Progress	
City Sidewalk Repair Process	Completed	Completed	In Progress		
City Wireless Communications Audit	Completed	Completed	In Progress		
Assignments Not Yet Started					
311 Call Center	Not Started				
City Vendor List Audit	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