



CITY OF SACRAMENTO
CALIFORNIA

Office of the City Auditor
Jorge Oseguera, City Auditor

August 12, 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 April through June 2014:

- Received Council approval of the 2014/15 audit plan.
- Issued the Auditor's Activity Report for January to March 2014.
- The City Auditor's Office investigated a number of whistleblower allegations.
- Farishta Ahrary became a Certified Public Accountant.

Status of the City Auditor's FY 2013/14 Audit Plan as of June 2014

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments Completed					
Citywide Employee Supplemental Pay	Completed	Completed	Completed	Completed	Dec 2013
City Inventory Systems Audit (IT)	Completed	Completed	Completed	Completed	Mar 2014
Assignments In Process					
City Inventory Systems Audit (Fire)	Completed	Completed	Completed	Completed	Aug 2014
City Wireless Communications Audit	Completed	Completed	Completed	Completed	Aug 2014
City Sidewalk Repair Process	Completed	Completed	Completed	In Progress	
Assignments Not Yet Started					
311 Call Center	Not Started				
City Vendor List Audit	Not Started				
City Procurement of Small Contracts	Not Started				
Audit of the Risk Management Division	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