



CITY OF SACRAMENTO
CALIFORNIA

Office of the City Auditor
Jorge Oseguera, City Auditor

Report 2023/24-05

November 28, 2023

Honorable Mayor and Members of the City Council:

This report highlights the activities of the Office of the City Auditor for the first quarter of fiscal year 2023/24. Activity highlights for July 2023 through September 2023 are:

- The Office of the City Auditor completed the *Audit of the Sacramento Police Department's Evidence and Property Division - Sexual Assault Evidence Kits*.
- The Office of the City Auditor updated the **City of Sacramento Gender and Ethnic Diversity Dashboard** to include data for July 2023.
- The Office of the City Auditor issued the Quarterly Activity Report for the period of April 2023 through June 2023.
- The Office of the City Auditor issued the Semi-Annual Recommendation Follow-up Report for the period of January 2023 through June 2023.
- Jordan Sweeney obtained a certificate from the Institute of Internal Auditors in Data Analytics Literacy
- The Office of the City Auditor received a number of whistleblower allegations.
- The Office of the City Auditor continues to partner with Missionmark, Inc. to develop audit software that will streamline audit processes.

Our Mission:

To provide a catalyst for improvements of municipal operations and promote a credible, efficient, effective, equitable, fair, focused, transparent, and fully accountable City government.

Status of the City Auditor’s FY 2023/24 Audit Plan as of September 2023

	Preliminary Survey	Risk Assessment	Fieldwork	Report Writing	Report Issuance Date
Assignments Completed					
Audit of the Sacramento Police Department's Evidence and Property Division - Sexual Assault Evidence Kits	Completed	Completed	Completed	Completed	23-Sep
Assignments in Progress					
Audit of Fire Department EMS	Completed	Completed	Completed	In Progress	
Ethics Commission Assessment	Completed	Completed	Completed	In Progress	
Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 5	Completed	Completed	Completed	In Progress	
Audit of the Department of Utilities Supervisory Control and Data Acquisition (SCADA) System	Completed	Completed	Completed	In Progress	
Audit of the City’s Complaint Investigation and Resolution Practices	Completed	Completed	In Progress		
Audit of the Police Department’s Property and Evidence Division – Military Equipment	Completed	Completed	In Progress		
Audit of the Transient Occupancy Tax	Completed	Completed	In Progress		
Sacramento Children and Youth Health and Safety Act (Measure L)	N/A	N/A	In Progress		
Department of Utilities’ Water and Wastewater Funds Review	N/A	N/A	Not Started		
Audit of Homeless Response	In Progress				
Audit of the City’s Cannabis Business Operating Permits	In Progress				
Animal Care Services	In Progress				
2023 National Community Survey	In Progress				
Pedestrian Safety	Not Started				
Planning Division	Not Started				
Recycling & Solid Waste	Not Started				
Operations Division –Budgeting	Not Started				
Council Requests	Not Started				
Asset Management and Preventative Maintenance	Not Started				

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

Respectfully submitted,
Jorge Oseguera

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