



City of Sacramento City Council

915 I Street, Sacramento, CA, 95814
www.CityofSacramento.org

Meeting Date: 8/9/2012

Report Type: Staff/Discussion

Title: City Auditor's Audit of Citywide Credit Card Use

Report ID: 2012-00718

Location: Citywide

Recommendation: Pass a motion accepting the City Auditor's proposed scope and timeline for the City Auditor's Citywide Credit Card Use audit.

Contact: Jorge Oseguera, City Auditor, (916) 808-7270, Mayor/Council Office

Presenter: Jorge Oseguera, City Auditor, (916) 808-7270, Mayor/Council Office

Department: Mayor/Council

Division: Office of the City Auditor

Dept ID: 01001201

Attachments:

1-Description/Analysis

City Attorney Review

Approved as to Form

Matthew Ruyak, City Attorney

Approvals/Acknowledgements

Department Director or Designee: Jorge Oseguera 8/2/12 11:10 am [Via Email]



Description/Analysis

Issue: On July 31, 2012, Councilmember Cohn requested that the City Auditor place an item on the August 9, 2012 Council agenda that would clarify how the City Auditor will structure the Citywide Credit Card Use Audit so as to allow for the audit to be completed and made public by the last Council meeting of October 2012.

Policy Considerations: The City Auditor's Audit of Citywide Credit Card Use is consistent with the Council Adopted audit plan for Fiscal Year 2012-13.

Economic Impacts: None

Environmental Considerations: Not Applicable

Sustainability: Not Applicable

Commission/Committee Action: Not Applicable

Rationale for Recommendation: This report provides information as requested by the City Council.

Financial Considerations: The Cost associated with performing this audit will be funded out of the Office of the City Auditor's 2012-13 budget.

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