

**Meeting Date:** 9/9/2014

**Report Type:** Consent

**Report ID:** 2014-00655

**Title:** City Auditor's Quarterly Activity Report

**Location:** Citywide

**Recommendation:** Pass a Motion accepting the Auditor's Quarterly Audit Activities Report for the period April 2014 to June 2014.

**Contact:** Jorge Oseguera, City Auditor, (916) 808-7270, Office of the City Auditor

**Presenter:** None

**Department:** Mayor/Council

**Division:** Office of the City Auditor

**Dept ID:** 01001201

**Attachments:**

1-Description/Analysis

2-City Auditor's Activity Report for 1st Quarter 2015

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**City Attorney Review**

Approved as to Form  
Sandra Talbott  
8/27/2014 11:59:41 AM

**Approvals/Acknowledgements**

Department Director or Designee: Jorge Oseguera - 8/21/2014 9:49:48 AM

## Description/Analysis

**Issue Detail:** According to City Code 2.18, the City Council should be kept apprised of the City Auditor's work. This report documents the Auditor's Office activity for the 4th quarter 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:** The Audit Committee unanimously accepted this report on August 12, 2014 and forwarded it to the City Council for approval.

**Rationale for Recommendation:** This staff report provides the City Council 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.

**Local Business Enterprise (LBE):** 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

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
<b>Assignments Completed</b>					
Citywide Employee Supplemental Pay	Completed	Completed	Completed	Completed	Dec 2013
City Inventory Systems Audit (IT)	Completed	Completed	Completed	Completed	Mar 2014
<b>Assignments In Process</b>					
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	
<b>Assignments Not Yet Started</b>					
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  
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 2014-08-06 11:36:34 -0700

Jorge Oseguera