

Meeting Date: 12/9/2014

Report Type: Consent

Report ID: 2014-00902

Title: City Auditor's Activity Report for 1st Quarter of Fiscal Year 2014/15

Location: Citywide

Recommendation: Pass a Motion accepting the Auditor's Quarterly Audit Activities Report for the 1st Quarter of Fiscal Year 2014/15.

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 July through September 2014

City Attorney Review

Approved as to Form

Sandra Talbott

12/3/2014 1:46:44 PM

Approvals/Acknowledgements

Department Director or Designee: Jorge Oseguera - 11/17/2014 3:55:30 PM

Description/Analysis

Issue Detail: According to City Code Chapter 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 first quarter of Fiscal Year 2014/15.

Policy Considerations: The City Auditor's presentation of the Activity Report is consistent with the Mayor and the 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 November 13, 2014 and forwarded it to the full 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 performing this audit were funded out of the FY2014/15 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

November 4, 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 through September 2014:

- Issued an Audit of the Fire Department Inventory Narcotics
- Issued an Auditor of Citywide wireless Communications
- Issued the Auditor's Activity Report for April to June 2014
- Issued the City Auditor's Whistleblower Hotline Activity Report for November 2014 to April 2014
- Issued the City Auditor's Recommendation Follow-up Report for January through June 2014
- Initiated the Audit of the City's 311 Call Center
- Issued an Request For Proposal to hire a consultant that will conduct a performance audit of the Sacramento Housing and Redevelopment Agency
- The City Auditor's Office investigated a number of whistleblower allegations.

Status of the City Auditor's FY 2014/15 Audit Plan as of September 2014

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments Completed					
City Sidewalk Repair Process	Completed	Completed	Completed	Completed	Nov 2014
City Inventory Systems Audit (Fire)	Completed	Completed	Completed	Completed	Aug 2014
City Wireless Communications Audit	Completed	Completed	Completed	Completed	Aug 2014
Assignments In Process					
311 Call Center	Completed	Completed	In Progress		
SHRA	Selecting				
Assignments Not Yet Started					
City Vendor List Audit	Not Started				
Audit of the Risk Management Division	Not Started				
Fire Department's Use of Overtime	Not Started				
Solid Waste Division	Not Started				
City Procurement of Small Contracts	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

Jorge Oseguera
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