

Meeting Date: 9/15/2015

Report Type: Consent

Report ID: 2015-00777

Title: City Auditor's Activity Report for 4th Quarter of Fiscal Year 2014/15

Location: Citywide

Recommendation: Pass a Motion accepting the City Auditor's Activity Report for the 4th 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 Quarterly Activity Report For Apr to Jun 2015

City Attorney Review

Approved as to Form

Sandra Talbott

9/10/2015 11:57:36 AM

Approvals/Acknowledgements

Department Director or Designee: Jorge Oseguera - 9/9/2015 12:33:52 PM

Description/Analysis

Issue Detail: This report documents the Auditor's Office activity for the 4rd quarter of Fiscal Year 2014/15.

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: On August 6, 2015, the City's Budget and Audit committee passed a motion unanimously to accept and forward the City Auditor's Activity report to the City Council for final approval.

Rationale for Recommendation: This staff report provides the Budget and Audit Committee 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 2014/15 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

August 6, 2015

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 2015:

- *Obtained Council approval for the City Auditor's Proposed 2015/16 Audit Plan.*
- *Issued an audit of the City's 311 Call Center.*
- *Initiated an audit of the Entertainment and Sports Center Local Hiring and Business Involvement.*
- *Attended the Annual Association of Local Government Auditor's Conference and accepted the Distinguished Knighton award in the small shop category for the best audit of 2014.*
- *The City Auditor's Office investigated a number of whistleblower allegations.*

Status of the City Auditor's FY 2014/15 Audit Plan as of June 2015

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments Completed					
311 Call Center	Completed	Completed	Completed	Completed	Jun 2015
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					
SHRA	Completed	Completed	Completed	Completed	Aug 2015
City Vendor List Audit	Completed	Completed	Completed	In Progress	
Audit of the Risk Management Division	Completed	Completed	Postponed		
Assignments Not Yet Started					
Fire Department's Use of Overtime	Not Started				
City Procurement of Small Contracts	Not Started				
Solid Waste Division	Auditor Recused Himself From Conducting The Audit				

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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2015.07.28 11:16:18 -0700

Jorge Oseguera