

Meeting Date: 1/12/2016

Report Type: Consent

Report ID: 2016-00045

Title: City Auditor's Activity Report for 1st Quarter of Fiscal Year 2015/2016

Location: Citywide

Recommendation: Pass a Motion accepting the City Auditors Activity Report for the 1st Quarter of Fiscal Year 2015/16.

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-Web City Auditor's Quarterly Activity Report For July to September 2015

City Attorney Review

Approved as to Form
Sandra Talbott
1/5/2016 1:52:41 PM

Approvals/Acknowledgements

Department Director or Designee: Jorge Oseguera - 1/5/2016 8:52:17 AM

Description/Analysis

Issue Detail: According to City Code Chapter 2.18, the City Council should be kept apprised of the City Auditor's work. The Budget and Audit Committee shall receive, review, and forward to the Council as appropriate, reports, recommendations, and updates from the City Auditor. This report documents the City's Auditor's Activity Report for the 1st Quarter of Fiscal Year 2015/16.

Policy Considerations: The City Auditor's presentation of the City Auditor's Activity Report for the 1st Quarter of Fiscal Year 2015/16 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 Budget and Audit Committee unanimously accepted this report on December 1, 2015 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 the City Auditor's Activity Report for the 1st Quarter of Fiscal year 2015/16 were funded out of the Office of the City Auditor Budget.

Local Business Enterprise (LBE): No goods or services are being purchases as a result of this report.



CITY OF SACRAMENTO
CALIFORNIA

Office of the City Auditor
Jorge Oseguera, City Auditor

December 1, 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 July through September 2015:

- *Issued an audit of the City's Sexual Harassment Policy.*
- *Issued an audit of the Sacramento Housing and Redevelopment Agency.*
- *Issued the Whistleblower Hotline Activity Report for November 2014 To May 2015*
- *Issued the City Auditor's Activity Report for the 4th quarter of 2014/15*
- *Recruited for and hired an Auditor.*
- *The City Auditor's Office investigated a number of whistleblower allegations.*

Status of the City Auditor's FY 2015/16 Audit Plan as of September 2015

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments Completed					
SHRA	Completed	Completed	Completed	Completed	Oct 2015
Assessment of the City's Sexual Harassment Policy	Completed	Completed	Completed	Completed	Sep 2015
Assignments In Process					
City Vendor List Audit	Completed	Completed	Completed	Completed	Dec 2015
Entertainment and Sports Center Local Hiring and Business Involvement	Completed	Completed	Completed	In Progress	
Audit of the Risk Management Division	Completed	Completed	Postponed		
Fire Department's Use of Overtime	Not Started				
Assignments Not Yet Started					
City Procurement of Small Contracts	Not Started				
Police Department	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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 2015.11.23 15:52:09 -0800

Jorge Oseguera