



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