



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