



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