



CITY OF SACRAMENTO
CALIFORNIA

Office of the City Auditor
Jorge Oseguera, City Auditor

April 30, 2013

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 January 2013 through March 2013:

- City Auditor broke his elbow snowboarding.
- Selected The Network as the third party vendor that will administer the City's Whistleblower Hotline call center and case management system. The service is available 24/7. Through this service, all phone calls and electronic tips will be received anonymously by third party staff. The City Auditor will use the information gathered to rank the incident reported and investigate the allegation.
- Issued Auditor's Quarterly Activities Report for the October 2012 to December 2012 period.
- Issued the City Auditor's Semi-Annual Recommendation Follow-up report for the July 2012 to December 2012 period.
- Scheduled and passed an External Quality Control Review of the City Auditor's audit practices and processes.
- Initiated the City Audit of Supplemental pay audit
- Initiated a recruitment to fill the vacant Senior Auditor position.
- Investigated a number of whistleblower allegations.

Status of the City Auditor's FY 2012/13 Audit Plan as of March, 2013

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments Completed					
Fire Inspection Fees	Completed	Completed	Completed	Completed	Aug 2012
Compliance Audit of the City Loan to SRSEF	Completed	Completed	Completed	Completed	Sep 2012
Purchase Cards	Completed	Completed	Completed	Completed	Oct 2012
Assignments In Process					
City Sidewalk Repair Process	Completed	Completed	Completed	Postponed	
Citywide Employee Supplemental Pay	Completed	Completed	In process		
City Inventory Systems Audit	Postponed				
Assignments Not Yet Started					
311 Call Center	Not Started				
City Wireless Communications Audit	Not Started				
City Vendor List Audit	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