



CITY OF SACRAMENTO
CALIFORNIA

Office of the City Auditor
Jorge Oseguera, City Auditor

Report 2018/19-04

November 8, 2018

Honorable Members of the Budget and Audit Committee:

Activity highlights for July through September 2018:

- The Office of the City Auditor issued the *2018 City of Sacramento Citizen Survey*.
- The Office of the City Auditor presented at the Western Intergovernmental Audit Forum (9/5/2018) on how to run a successful Whistleblower Hotline.
- The Office of the City Auditor presented at the League of California Cities (9/13/2018) on how to increase efficiency and effectiveness of government operations.
- The Office of the City Auditor presented its *Audit of Fire Department Overtime Use* to Bay Area Local Government Auditors (9/27/2018).
- The Office of the City Auditor brought on Phylester Jones (current Sacramento State student) as a volunteer intern.
- The Office of the City Auditor investigated a number of whistleblower allegations.

Status of the City Auditor's FY 2018/19 Audit Plan as of September 2018

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments In Progress					
An Audit of On-Street Parking	Completed	Completed	Completed	In Progress	
An Audit of the City's Retirees Benefits	Completed	Completed	In Progress		
An Audit of City-Owned and Leased Property	Completed	Completed	In Progress		
An Audit of the Police Department Emergency Call Center	Completed	Completed	In Progress		
An Audit of the Utilities Department Fleet Management	Completed	Completed	In Progress		
Assignments Not Yet Started					
An Audit of the Fire Department Emergency Medical Services (EMS)	Not Started				
An Audit of Recycling and Solid Waste	Not Started				
An Audit of the Animal Care Services Division	Not Started				
An Audit of the Community Development Department, Code Enforcement Division	Not Started				
An Audit of the Department of Utilities Security and Emergency Preparedness	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