



CITY OF SACRAMENTO  
CALIFORNIA

Office of the City Auditor  
Jorge Oseguera, City Auditor

Report 2022/23-08

March 3, 2023

Honorable Mayor and Members of the City Council:

Activity highlights for October 2022 through December 2022:

- The Office of the City Auditor issued the ***Language Access Gap Analysis, Survey Results, and Policy Recommendations***.
- The Office of the City Auditor issued the ***Audit of the Cannabis Code Enforcement Unit***.
- The Office of the City Auditor issued the Quarterly Activity Report for the period of July 2022 to September 2022.
- Lynn Bashaw resigned as Assistant City Auditor. Farishta Ahrary was subsequently promoted to Assistant City Auditor.
- Jordan Sweeney demonstrated her competency and commitment to the profession by earning the Certified Internal Auditor certification administered by the Institute of Internal Auditors.
- The Office of the City Auditor continues to partner with Missionmark, Inc. to develop audit software that will streamline audit processes.

## Status of the City Auditor’s FY 2022/23 Audit Plan as of December 2022

	Preliminary Survey	Risk Assessment	Fieldwork	Report Writing	Report Issuance Date
<b>Assignments Completed</b>					
Language Accessibility for Community Engagement	Completed	Completed	Completed	Completed	22-Dec
Audit of the Cannabis Code Enforcement Unit	Completed	Completed	Completed	Completed	22-Oct
Audit of the City’s Financial Condition	Completed	Completed	Completed	Completed	22-Sep
Executing A Contract with the Wrong Entity and Awarding Funding Without Written Agreements Compromised the City’s Ability to Audit Wide Open Walls and David Sobon Events	Completed	Completed	Completed	Completed	22-Jul
2021 Audit of City Employees’ Workforce Diversity and Salary Trends	Completed	Completed	Completed	Completed	22-Jun
2022 Diversity and Workplace Climate Survey Results	Completed	Completed	Completed	Completed	22-Jun
2022 National Community Survey	Completed	Completed	Completed	Completed	22-May
<b>Assignments in Progress</b>					
2022 Diversity Assessment of Boards, Committees, and Commissions	Completed	Completed	Completed	In Progress	
Audit of Fire Department EMS	Completed	Completed	Completed	In Progress	
Audit of the Police Department’s Property and Evidence Division – Part 1	Completed	Completed	Completed	In Progress	
Ethics Commission Assessment	Completed	Completed	Completed	In Progress	
Assessments of Revenues and Expenses Associated with the City’s COVID-19 Response - Report No. 5	Completed	Completed	In Progress		
Audit of the Department of Utilities Supervisory Control and Data Acquisition (SCADA) System	Completed	Completed	In Progress		
Audit of the Police Department’s Property and Evidence Division – Part 2	Completed	Completed	In Progress		
Audit of the City’s Complaint Investigation and Resolution Practices	Completed	Completed	In Progress		
Risk Assessment of the City’s Revenue Sources	Completed	In Progress			

On behalf of the Auditor’s Office, I would like to express my appreciation to City staff for their cooperation and assistance during our reviews.

Respectfully submitted,  
Jorge Oseguera