



February 17, 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 October through December 2014:

- Issued an *Audit of City Sidewalk Repair Process*
- Issued the *Auditor's Activity Report for July to September 2014*
- Issued the *City Auditor's Whistleblower Hotline Activity Report for May 2014 to October 2014*
- Awarded contract to Harvey Rose to perform on behalf of the Sacramento City Auditor, an *Audit of the Sacramento Housing and Redevelopment Agency*
- Initiated an *Audit of the Sacramento Housing and Redevelopment Agency*
- Initiated an *Audit of the Risk Management Division*
- Due to a potential perceived conflict of interest, the City Auditor recused himself from performing an *Audit of the City's Solid Waste Division*
- In recognition of the City Auditor's accomplishments and outstanding performance, the City Council approved a 2% salary increase to the Auditor during his performance evaluation
- The City Auditor's Office investigated a number of whistleblower allegations

Status of the City Auditor's FY 2014/15 Audit Plan as of December 2014

	Preliminary Survey	Risk Assessment	Audit Fieldwork	Report Writing	Audit Issuance Date
Assignments Completed					
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					
311 Call Center	Completed	Completed	In Progress		
SHRA	In Progress				
Audit of the Risk Management Division	In Progress				
Assignments Not Yet Started					
City Vendor List Audit	Not 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