

## **RESOLUTION NO. 2006-611**

Adopted by the Sacramento City Council

August 15, 2006

### **INCREASE INTERNAL AUDIT STAFFING BY ONE AUDITOR FOR THE FY 2006/2007 OPERATING BUDGET**

#### **BACKGROUND**

- A. The Internal Audit division was established on March 24, 2003. After operating for approximately three years, a reexamine of resources dedicated to the internal audit function is appropriate.
- B. The City's Internal Audit function is solely staffed with the City Auditor. This staffing is not sufficient to provide senior management and policy-makers with a reasonable assurance that major activities, services, and programs are operating as materially intended.
- C. On June 27, 2006, the Mayor and City Council approved an intent motion to add an Auditor and a Senior Auditor, but not an Administrative Assistant, to the Internal Audit Operating Budget for Fiscal Year 2006/2007.

#### **BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:**

Section 1. The City Manager, or authorized designee, is hereby authorized to amend the Fiscal Year 2006/2007 Operating Budget to increase the Internal Audit division by one Auditor FTE, with an incremental operating budget of \$112,000.

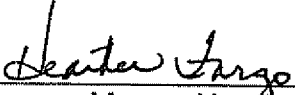
Adopted by the City of Sacramento City Council on August 15, 2006 by the following vote:

Ayes: Councilmembers Cohn, Fong, Hammond, Pannell, Sheedy, Tretheway, Waters, and Mayor Fargo.

Noes: None.

Abstain: None.

Absent: Councilmember McCarty

  
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Mayor, Heather Fargo

Attest:  
  
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Shirley Concolino, City Clerk

