



City Council Report

915 I Street, 1st Floor

Sacramento, CA 95814

www.cityofsacramento.org

File ID: 2018-01608

December 4, 2018

Consent Item 05

Title: City Auditor's Activity Report for the 1st Quarter of Fiscal Year 2018/19

Location: Citywide

Recommendation: Pass a Motion approving the City Auditor's Activity Report for the 1st Quarter of Fiscal Year (FY) 2018/19.

Contact: Jorge Oseguera, City Auditor, (916) 808-7270, Office of the City Auditor

Presenter: None.

Attachments:

1-Description/Analysis

2-City Auditor's Activity Report for the 1st Quarter of Fiscal Year 2018/19

Description/Analysis

Issue Detail: According to the City Council Rules of Procedures, the Budget and Audit Committee shall receive, review, and forward to the Council as appropriate, reports, recommendations, and updates from the City Auditor. This report documents the City Auditor's Office activity for the 1st quarter of FY2018/19.

Policy Considerations: The City Auditor's presentation of the Activity Report is consistent with Mayor and City Council's intent to have an independent audit function for the City of Sacramento.

Economic Impacts: None.

Environmental Considerations: None.

Sustainability: None.

Commission/Committee Action: On November 8, 2018, the Budget and Audit Committee voted unanimously to accept the City Auditor's Activity Report and to forward to the City Council for approval.

Rationale for Recommendation: This staff report provides the City Council with information that may be used to meet its responsibility to provide oversight and supervision of the City Auditor.

Financial Considerations: The costs of the audits listed in the Activity Report were funded out of the FY2018/19 Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.



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