

City of Sacramento

Legislation Details (With Text)

File #: 2019-01281 **Version:** 1

Type: Consent Item **Status:** Agenda Ready

File created: 8/26/2019 **In control:** City Council - 2PM

On agenda: 10/15/2019 **Final action:** 12/31/2023

Title: City Auditor's Audit of City-Owned and Leased Real Property

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Title:
City Auditor's Audit of City-Owned and Leased Real Property

File ID: 2019-01281

Location: Citywide.

Recommendation:

Pass a Motion approving the City Auditor's Audit of City-Owned and Leased Real Property.

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

Presenter: None.

Attachments:

- 1-Description/Analysis
- 2-Audit of City-Owned and Leased Real Property
- [3-Supplemental Memo to City Council](#)

Description/Analysis

Issue Detail: This audit was approved as part of the 2018-19 Audit Plan. According to the Council Rules of Procedure, 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 Audit of City-Owned and Leased Real Property.

Policy Considerations: The City Auditor's presentation of the Audit of City-Owned and Leased Real Property is consistent with the Mayor and the City Council's intent to have an independent audit function for the City of Sacramento.

Economic Impacts: None.

Environmental Considerations: This action is not a project that is subject to **California Environmental Quality Act (CEQA)** because it is an administrative activity that will not result in direct or indirect physical changes in the environment. (CEQA Guidelines §15378(b)(5).)

Sustainability: None.

Commission/Committee Action: On August 20, 2019, the Budget and Audit Committee voted unanimously to accept the Audit of City-Owned and Leased Real Property 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 cost of the Audit of City-Owned and Leased Real Property was funded out of the FY 2018/19 Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.