

City of Sacramento

Legislation Text

File #: 2019-00710, **Version:** 1

Title:

City Auditor's Whistleblower Hotline Activity Report for the October 2018 through March 2019 Period

File ID: 2019-00710

Location: Citywide

Recommendation:

Pass a Motion approving the City Auditor's Whistleblower Hotline Activity Report for the October 2018 through March 2019 Period.

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

Presenter: None.

Attachments:

1-Description/Analysis

2-City Auditor's Whistleblower Hotline Activity Report for the October 2018 through March 2019 Period

Description/Analysis

Issue Detail: According to City Code Chapter 2.18, the City Council should be kept apprised of the City Auditor's work. 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 Whistleblower hotline related activity for the October 2018 through March 2019 period.

Policy Considerations: The City Auditor's presentation of the City Auditor's Whistleblower Hotline Activity Report is consistent with the 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: The Budget and Audit Committee unanimously accepted this report on April 30, 2019 and forwarded it to the full 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 City Auditor's Whistleblower Hotline Activity Report were funded out of the Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.