

City of Sacramento

Legislation Text

File #: 2021-00134, Version: 1

Title:
City's Auditor's Activity Report for the 2nd Quarter of Fiscal Year 2020/2021

File ID: 2021-00134

Location: Citywide

Recommendation:

Pass a Motion approving the City Auditor's Activity Report for the 2nd Quarter of Fiscal Year (FY) 2020/21.

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 2nd Quarter of FY2020/21

Description/Analysis

Issue Detail: 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 City Auditor's Activity Report for the 2nd Quarter of FY 2020/21.

Policy Considerations: The City Auditor's Activity Report for the 2nd Quarter of FY2020/21 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: None.

Sustainability: None.

Commission/Committee Action: On February 2, 2021, the Budget and Audit Committee voted

unanimously to accept the City Auditor's Activity Report for the 2nd Quarter of FY2020/21 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 projects listed in the Activity Report were funded out of the FY2020/21 Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.