

City of Sacramento

Legislation Text

File #: 2021-00335, **Version:** 1

Title:

City Auditor's Recommendation Follow-Up Report for the Six-Month Period Ending December 31, 2020

File ID: 2021-00335

Location: Citywide

Recommendation:

Pass a Motion accepting the City Auditor's Recommendation Follow-Up Report for the July 1, 2020 to December 31, 2020.

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

Presenter: None.

Attachments:

1-Description/Analysis

2-City Auditor's Recommendation Follow-Up Report for the Six-Month Period Ending December 31, 2020

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 details the implementation status of open audit recommendations during the first half of fiscal year (FY) 2020/21.

Policy Considerations: The City Auditor's presentation of the Recommendation Follow-Up Report 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 March 2, 2021, the Budget and Audit Committee voted unanimously to accept the City Auditor's Recommendation Follow-Up Report for the July 1, 2020 to December 31, 2020 and 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 Recommendation Follow-Up Report was funded out of the FY2020/21 Office of the City Auditor budget.

Local Business Enterprise (LBE): Not applicable.