

City of Sacramento

Legislation Details (With Text)

File #: 2018-01609 **Version:** 1 **Name:**
Type: Discussion Item **Status:** Agenda Ready
File created: 11/9/2018 **In control:** City Council - 5PM
On agenda: 12/4/2018 **Final action:**
Title: City Auditor's Recommendation Follow-Up Report for the Six-Month Period Ending June 30, 2018
Sponsors:
Indexes:
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Attachments:

Date	Ver.	Action By	Action	Result
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Title:
City Auditor's Recommendation Follow-Up Report for the Six-Month Period Ending June 30, 2018

File ID: 2018-01609

Location: Citywide

Recommendation:

Pass a Motion accepting the City Auditor's Recommendation Follow-Up Report for the January 1, 2018 to June 30, 2018 period.

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

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

Attachments:

1-Description/Analysis

2-City Auditor's Recommendation Follow-Up Report for the Six-Month Period Ending June 30, 2018

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 details the implementation status of open audit recommendations during the second half of fiscal year (FY) 2017/18.

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: The Budget and Audit Committee unanimously accepted this report on November 8, 2018 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 cost of the Recommendation Follow-Up Report was funded out of the FY2017/18 Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.