

City of Sacramento

Legislation Details (With Text)

File #: 2018-01610 **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 Whistleblower Hotline Activity Report: April 2018 through September 2018
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Title:
City Auditor's Whistleblower Hotline Activity Report: April 2018 through September 2018

File ID: 2018-01610

Location: Citywide

Recommendation:

Pass a Motion approving the City Auditor's Whistleblower Hotline Activity Report for the six-month period ending September 2018,

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 Whistleblower Hotline Activity Report: April 2018 through September 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

documents the City Auditor's Whistleblower hotline related activity for the April 2018 to September 2018 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 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 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.