

City of Sacramento

Legislation Details (With Text)

File #: 2019-00366 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 3/6/2019 **In control:** City Council - 5PM
On agenda: 4/2/2019 **Final action:**
Title: City Auditor's Activity Report for the 2nd Quarter of Fiscal Year 2018/19
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Title:
City Auditor's Activity Report for the 2nd Quarter of Fiscal Year 2018/19

File ID: 2019-00366

Location: Citywide

Recommendation:

Pass a Motion approving the City Auditor's Activity Report for the 2nd Quarter of Fiscal Year (FY) 2018/19.

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 Fiscal Year 2018/19

Description/Analysis

Issue Detail: According to the City Council Rules of Procedures, the Budget and Audit Committee shall receive, review, and forward to the City Council as appropriate, reports, recommendations, and updates from the City Auditor. This report documents the City Auditor's Office activity for the 2nd

quarter of FY2018/19.

Policy Considerations: The City Auditor's presentation of the Activity Report is consistent with 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: On March 5, 2019, the Budget and Audit Committee voted unanimously to accept the City Auditor's Activity Report 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 audits listed in the Activity Report were funded out of the FY2018/19 Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.