

City of Sacramento

Legislation Details (With Text)

File #: 2019-01815 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 12/6/2019 **In control:** City Council - 2PM
On agenda: 1/14/2020 **Final action:**
Title: City Auditor's 2019 Audit of Diversity, Equity, and Inclusion of Boards, Committees, and Commissions
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Title:
City Auditor's 2019 Audit of Diversity, Equity, and Inclusion of Boards, Committees, and Commissions

File ID: 2019-01815

Location: Citywide.

Recommendation:

Pass a Motion approving the City Auditor's 2019 Audit of Diversity, Equity, and Inclusion of Boards, Committees, and Commissions.

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

Presenter: None.

Attachments:

- 1-Description/Analysis
- 2- City Auditor's 2019 Audit of Diversity, Equity, and Inclusion of Boards, Committees, and Commissions

Description/Analysis

Issue Detail: This audit was approved as part of the 2019-20 Audit Plan. 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 2019 Audit of Diversity, Equity, and Inclusion of Boards, Committees, and Commissions.

Policy Considerations: The City Auditor's presentation of the 2019 Audit of Diversity, Equity, and Inclusion of Boards, Committees, and Commissions 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: This action is not a project that is subject to California Environmental Quality Act (CEQA) because it is an administrative activity that will not result in direct or indirect physical changes in the environment. (CEQA Guidelines §15378(b)(5).)

Sustainability: None.

Commission/Committee Action: On December 3, 2019, the Budget and Audit Committee voted unanimously to accept the 2019 Audit of Diversity, Equity, and Inclusion of Boards, Committees, and Commissions 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 cost of the 2019 Audit of Diversity, Equity, and Inclusion of Boards, Committees, and Commissions was funded out of the FY2019/20 Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.