

City of Sacramento

Legislation Details (With Text)

File #: 2020-01095 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 9/2/2020 **In control:** City Council - 5PM
On agenda: 9/22/2020 **Final action:**
Title: City Auditor's Activity Report for the 4th Quarter of Fiscal Year 2019/2020
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Title:
City Auditor's Activity Report for the 4th Quarter of Fiscal Year 2019/2020

File ID: 2020-01095

Location: Citywide

Recommendation:

Pass a Motion approving the City Auditor's Activity Report for the 4th Quarter of Fiscal Year (FY) 2019/20.

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 4th Quarter of FY 2019/20

Description/Analysis

Issue Detail: This report was approved as part of the FY2019/20 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 City Auditor's Activity Report for the 4th Quarter of FY2019/20.

Policy Considerations: The City Auditor's presentation of the City Auditor's Activity Report for the 4

th Quarter of FY2019/20 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 September 1, 2020, the Budget and Audit Committee voted unanimously to accept the City Auditor's Activity Report for 4th Quarter of FY2019/20 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 projects listed in the Activity Report were funded out of the FY2019/20 Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.