

City of Sacramento

Legislation Text

File #: 2018-01607, **Version:** 1

Title:

City Auditor's Activity Report for the 4th Quarter of Fiscal Year 2017/18

File ID: 2018-01607

Location: Citywide

Recommendation:

Pass a Motion approving the City Auditor's Activity Report for the 4th Quarter of Fiscal Year (FY) 2017/18.

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 Fiscal Year 2017/18

Description/Analysis

Issue Detail: According to the City Council Rules of Procedures, 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 Office activity for the 4th quarter of FY2017/18.

Policy Considerations: The City Auditor's presentation of the 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: On November 8, 2018, 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 FY2017/18 Office of the City Auditor Budget.

Local Business Enterprise (LBE): None.