

# City of Sacramento

## Legislation Text

---

File #: 2020-01095, Version: 1

---

**Title:**

**City Auditor's Activity Report for the 4<sup>th</sup> 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 4<sup>th</sup> 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 4<sup>th</sup> 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 4<sup>th</sup> Quarter of FY2019/20.

**Policy Considerations:** The City Auditor's presentation of the City Auditor's Activity Report for the 4<sup>th</sup> 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 4<sup>th</sup> 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.