



AUDIT COMMITTEE OF THE CITY OF SAN DIEGO

Councilmember Scott Sherman, Chair
Councilmember Lorie Zapf, Vice Chair
Committee Member Thomas Hebrank
Committee Member Alan Spencer
Committee Member Ricardo Valdivia

Actions for the Audit Committee meeting of
Wednesday, January 20, 2016 at 9:00 A.M.
City Administration Building
Committee Room – 12th Floor
202 “C” Street, San Diego, CA 92101

For information, contact Ryley Webb, Council Committee Consultant
Email: RWebb@sandiego.gov or Phone: (619) 533-5997

Committee members present: Sherman, Zapf, Spencer, Valdivia.
Committee members not present: Hebrank

APPROVAL OF COMMITTEE ACTIONS

The Committee Record of Actions of the following meetings were approved by Unanimous Consent with Committee Member Hebrank absent:

January 11, 2016

NON-AGENDA PUBLIC COMMENT: None

COMMITTEE MEMBERS, MAYOR, INDEPENDENT BUDGET ANALYST, CITY ATTORNEY, AND CITY AUDITOR COMMENT: None

REQUESTS FOR CONTINUANCE: None

INFORMATION AGENDA:

ITEM-1: Review report from City Auditor regarding MONTHLY ACTIVITY REPORT

This is an informational item only. No action taken by the Committee.

ITEM-2: Review report from Palo Alto City Auditor regarding COMMITTEE TRAINING
ON GOVERNMENT AUDITING STANDARDS "YELLOW BOOK"

This is an informational item only. No action taken by the Committee.



Scott Sherman
Chair