

**Office of the City Auditor  
City of San Diego**

**Monthly Activity Report**

**Audit Committee, October 11, 2010**



# Audit Products Issued

- **Fire Prevention Audit Report**
- **Recommendation Follow Up Report, July 2<sup>nd</sup>, 2010**
- **Budget Reduction Memorandum**

# Reports In Progress

- **Streets Maintenance and Coordination**
- **Delinquent Accounts Collection**
- **OneSD Implementation**

# Audits In Progress

- **Capital Improvement Program**
- **SDPD Animal Services Contract**
- **San Diego Medical Services Enterprises, LLC**
- **San Diego Police Permit and Fees**
- **Public Utilities Audits**

# Audits Not Started

- **General Services –Fleet Services**
- **Development Services Department**
- **City Retirement System**
- **Payroll**
- **Real Estate Assets Department**
- **Parking Administration**

# Audit Issues & Other Documents

- **Managed Competition Costing Tool**
- **Peer Review, week of October 25th**