

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

Monthly Activity Report

Audit Committee, January 10, 2011



Audit Products Issued

- **Streets Maintenance**
- **Managed Competition Costing Tool**

Reports In Progress

- **OneSD Implementation**
- **Capital Improvement Program**

Audits In Progress

- **Parking Administration**
- **SDPD Animal Services Contract**
- **San Diego Medical Services Enterprises, LLC**
- **San Diego Police Permit and Fees**

Audits In Progress

- **General Services –Fleet Services**
- **Public Utilities Audits—Bid-2-goal**
- **City of San Diego Retirement System**
- **Development Services Department**
- **Close Out Audits**

Audits Not Started

- **Payroll**
- **Real Estate Assets Department**

Annual Audits

- **Mission Bay Fund Audit**
- **Central Stores Inventory Audit**

Audit Issues & Other Documents

- **New Audit Personnel**
 - ◆ Sunny McLernon, Performance Auditor
 - ◆ Luis Briseno, Assistant to the City Auditor