

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

**Monthly Activity Report**

**Audit Committee, February 7, 2011**



# Audit Products Issued

- **Audit of ERP System Implementation**
- **Close Out Audit for the Former Public Utilities Director**
- **Quarterly Fraud Hotline Report**

# Reports In Progress

- **Capital Improvement Program**
- **Recommendation follow-up**

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

**\* Denotes required audits**