

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

**Monthly Activity Report**

**Audit Committee, March 7, 2011**



# Audit Products Issued

- **Recommendation Follow-Up Report**
- **Follow Up Report on DSD's Collection on Water and Sewer Fees**
- **Fraud Report on Missing Park Funds**

# Reports In Progress

- **Capital Improvement Program**
- **Parking Administration**
- **Animal Services Contract**
- **San Diego Medical Services Enterprises, LLC**
- **Public Utilities Audits—Bid-2-goal**

# Audits In Progress

- **San Diego Police Permit and Fees**
- **General Services –Fleet Services**
- **City of San Diego Retirement System**
- **Development Services Department Permit Tracking System**
- **Close Out Audits**

# Audits Not Started

- **Payroll**
- **Real Estate Assets Department**
- **Mission Bay Fund Audit\***
- **Central Stores Inventory Audit\***

**\* Denotes required audits**

# Audit Issues & Other Documents

- **New Audit Personnel**
  - ♦ Andrew Hanau, Performance Auditor