

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

Monthly Activity Report

Audit Committee, May 2, 2011



Audit Products Issued

- **San Diego Medical Services Enterprises, LLC**
- **Bid-2-goal Performance Measures**
- **Parking Administration (pending)**
- **Close Out Audits (pending)**
- **City Auditor's Quarterly Fraud Hotline Report – Qtr 3 FY11**

Reports In Progress

- **Capital Improvement Program**
- **Animal Services Contract**
- **General Services –Fleet Services**

Audits In Progress

- **San Diego Police Permit and Fees**
- **City of San Diego Retirement System**
- **Development Services Department Permit Tracking System**
- **Public Utility SLA**
- **Mission Bay Fund**
- **Close Out Audit**

Audits Not Started

- **Payroll (FY 2012)**
- **Central Stores Inventory Audit***

Audit Issues & Other Documents

Audit Work Plan Change

- 911 Emergency Call & Dispatch System
 - ◆ Originally planned for FY 2012
 - ◆ Real Estate Assets Department