

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

**Monthly Activity Report**

**Audit Committee, June 6, 2011**



# Audit Products Issued

- **Parking Administration Program**
- **Annual Citywide Risk Assessment & Audit Work Plan**
- **Close Out Audits**
  - ♦ **Chief Information Officer**
  - ♦ **Deputy Chief Operating Officer, Public Works**
- **Memo on Take-Home Vehicles Audit – SDMSE Cost-Recovery Issue**

# Reports In Progress

- **Animal Services Contract**
- **Capital Improvement Program**
- **General Services – Fleet Services**
- **San Diego Police Permit and Fees**

# Audits In Progress

- **San Diego City Retirement System**
- **Development Services Department Permit Tracking System**
- **Public Utility Service Level Agreement**

# Audits In Progress

- **Mission Bay Fund**
- **Central Stores Inventory Audit**
- **911 Emergency Call & Dispatch System**

# Audit Issues & Other Documents

- **Proposed FY 2012 Budget**
  - ◆ Additional position excluded in the May revision