

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

**Monthly Activity Report**

**Presentation to the Audit Committee  
July 11, 2011**



# Audit Products Issued

- **Animal Services Agreement**
- **Capital Improvement Program**
- **General Services – Fleet Services**
- **Annual Inventory Count**
- **Fraud Hotline Report—Employee Malfeasance**

# Reports In Progress

- **San Diego Police Permit and Fees**
- **Public Utilities Service Level Agreement**
- **San Diego City Employees' Retirement System**

# Audits In Progress

- **Development Services Department Permit Tracking System**
- **Mission Bay Fund**
- **911 Emergency Call & Dispatch System**
- **Purchasing and Contracting**