

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

Monthly Activity Report

Audit Committee, September 12, 2011



Audit Products Issued

- **Recommendation Follow-up Report**
- **Follow-up memorandums on CIP and Animal Services**
- **Activities and Accomplishments Update Report for January 2011 through June 2011**

Reports In Progress

- **San Diego Police Permit and Fees**
- **Public Utilities CIP**
- **SDCERS**

Audits In Progress

- **Development Services Department Permit Tracking System**
- **Mission Bay Fund**
- **911 Emergency Call & Dispatch System**
- **Real Estate Assets**
- **Purchasing and Contracting**
- **Procurement Cards**

Audit Issues & Other Documents

- Staff certifications