

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

**Monthly Activity Report**

**Audit Committee, October 3, 2011**



# Audit Products Issued

- **Public Utility Capital Improvement Program**
- **Administration of SDCERS**

# Reports In Progress

- **San Diego Police Permit & Fees**
- **Mission Bay Fund**

# Audits In Progress

- **DSD Permit Tracking System**
- **911 Emergency Call & Dispatch System**
- **Real Estate Assets Department**
- **Purchasing and Contracting**
- **Procurement Cards**
- **Economic Development**

# Audit Issues & Other Documents

- Staff presented at Western Intergovernmental Audit Forum on data mining
- Peer Review Engagement
- Governing Leadership Conference