



THE CITY OF SAN DIEGO

M E M O R A N D U M

DATE: November 4, 2011

TO: Kevin Faulconer, Chair, Audit Committee

FROM: Garth K. Sturdevan, Interim Director, Transportation & Storm Water Department

SUBJECT: Past Due Audit Recommendations

---

The Transportation & Storm Water Department is responsible for Recommendations 1 thru 4 under the 10-007 Audit and Recommendations 1 thru 14 under the 11-009 Audit. The following is the status of the recommendations:

Audit 10-007

Recommendation #:

1. Complete. We anticipate that the Auditor will list as "Implemented" in their next update report.
2. Complete. We anticipate that the Auditor will list as "Implemented" in their next update report.
3. Complete as stated in the "Audit Recommendation Follow-up Report, Status Update as of January 3, 2011" issued by the Office of the City Auditor and the summary matrix issued by your office entitled "Open Audit Recommendations by Audit and Responding Department".
4. Complete as stated in the "Audit Recommendation Follow-up Report, Status Update as of January 3, 2011" issued by the Office of the City Auditor and the summary matrix issued by your office entitled "Open Audit Recommendations by Audit and Responding Department".

Audit 11-009

Recommendation #:

1. Complete. We anticipate that the Auditor will list as "Implemented" in their next status update report.
2. Complete. We anticipate that the Auditor will list as "Implemented" in their next status update report.
7. Complete. We anticipate that the Auditor will list as "Implemented" in their next update report.
8. Complete, as per the "Audit Recommendation Follow-up Report, Status Update as of July 1, 2011".
13. Complete. We anticipate that the Auditor will list as "Implemented" in their next update report.
14. Complete. We anticipate that the Auditor will list as "Implemented" in their next update report.

The remaining eight (8) Audit 11-009 Recommendations are being implemented and we expect to meet our target due dates.

  
Garth K. Sturdevan  
Interim Director

DVW/rm

cc: Jay M. Goldstone, Chief Operating Officer  
Amy Benjamin, Director of Council Affairs  
Deborah Van Wanseele, Deputy Director, Administration & ROW Coordination Division  
Hasan Yousef, Deputy Director, Street Division