

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

**Monthly Activity Report**

**Audit Committee, January 9, 2012**



# Audit Products Issued

- **Hotline Investigation Report - Pacific Beach Community Development Corp**
- **Supplemental Memo - Performance Audit of the Public Utilities Capital Improvement Program**

# Reports In Progress

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

# Audits In Progress

- **Real Estate Assets Department**
- **Procurement Cards**
- **Office of Economic Development**
- **General Services Facilities  
Maintenance**
- **Payroll (Overtime) & Public Safety**

# Audits Not Started

- **Public Utilities Department #1 & #2**
- **Payroll #1**
- **Pollution Prevention Audit**
- **Central Stores Inventory Audit**

# Audit Issues & Other Documents

- IBM Smarter City Grant