

Office of the City Auditor
City of San Diego

Monthly Activity Report

Audit Committee, November 26, 2012



Audit Products Issued

- **Facilities Maintenance Division**
- **Recommendation Follow Up Report Period Ending June 30, 2012**
- **Quarterly Hotline Report, FY 2013 1st Quarter**

Reports In Progress

- **Public Utilities – Chemical Purchases**
- **Real Estate Assets Department**
- **Payroll (Overtime) & Public Safety**
- **Public Utilities—Valve Maintenance**

Audits In Progress

- **Public Safety – Police Staffing**
- **Streets – Pothole Tracking System**
- **Zoological Exhibits**
- **Park and Recreation – Community Parks II**

Audits Not Started

- **Public Utilities – Customer Support**
- **IT – Web Services**
- **Risk Management – Workers’ Compensation**
- **City Comptroller – Payroll**
- **Public Utilities – Environmental Monitoring and Technical Services**
- **Public Works and Transportation and Storm Water – Utilities Undergrounding**
- **City Administration – Business Office**