

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

**Monthly Activity Report**

**Audit Committee, November 20, 2014**



# Audit Products Issued

- Community Parking Districts

# Reports In Progress

- **Utility Undergrounding Phase II**
- **Citywide Contracting Oversight Interim Report**
- **Fraud Risk Assessment Fleet Services**

# Audits In Progress

- **Citywide Contract Oversight**
- **Park and Recreation Golf Operations**
- **Public Right of Way Maintenance**
- **Fire-Rescue Lifeguard Services**
- **Citywide Other/Special Funds**

# Audits Not Started

- Neighborhood Code Compliance
- Public Utilities—Overhead Rates
- General Services Fleet Services
- SDPD Property/Evidence Room (Inventory)
- Development Services Department Entitlements
- Business Improvement Districts
- City's Fiscal Sustainability and Financial Condition
- Real Estate Assets-Airport