

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

Monthly Activity Report

Audit Committee, June 3, 2015



Audit Products Issued

- Fire-Rescue Department, Lifeguard Services
- Real Estate Assets-Airports Division

Reports In Progress

- **Citywide Other/Special Funds**
- **Annual Mission Bay Fund Audit FY14**
- **City's Fiscal Sustainability and Financial Condition**
- **Business Improvement Districts**

Audits In Progress

- **Code Enforcement Division** (formerly Neighborhood Code Compliance)
- **SDPD Property/Evidence Room (Inventory)**
- **Public Utilities—Overhead Rates**
- **Annual Central Stores Audit FY15**

Audit Issues & Other Documents

- **Risk Assessment and Annual Audit Work Plan**
- **Recommendation Follow Up**
 - ♦ Special report for recommendation issued in FY09-FY11 in process for July meeting
 - ♦ Audit Committee's request to provide updates on past due recommendations with begin with the next Activity Report

New Fraud Hotline Poster

Call the City of San Diego's Fraud Hotline to report suspected Fraud, Waste, or Abuse. Reports can be made anonymously 7 days a week, 24 hours a day.



Fraud Hotline • 1-866-809-3500
or report online at the website: sandiego.gov/fraudhotline

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