

Office of the City Auditor

Monthly Activity Report

Presentation to the Audit Committee
September 21, 2016





Audit Products Issued

- Housing Commission – Part II
- Pedestrian Safety



Audits In Report Writing

- Annual Central Stores Inventory Audit FY 2016

Audits In Progress

- IT Audit - Accela Implementation
- IT Audit - SAP User Access/ Provisioning Audit
- San Diego Convention Center
- Development Services Department Expedite Permitting
- Street Light Maintenance



Audits In Preliminary Review

- Capital Improvement Program

Audits Not Started

- Economic Development Department – Business and Industry Incentive Program
- Park and Recreation Department – Citywide Activities and Programs
- Transportation & Storm Water – Storm Water Division
- Office of the City Attorney
- Office of the City Comptroller – Grant Management
- Development Services – Development Impact Fees

Audits Not Started

600 Hour Audits

- Office of Special Events – Application Process
- Environmental Services Department – Streetlight Utility Billing
- Communications Department – Charges for Services to Enterprise Funds
- Mayor’s Office Boards and Commissions

IT Audits

- Security Audit of Public Utilities PCS and SCADA systems
- Citywide Privileged User Management
- Data Security Controls Audit of Sensitive Police Department Data

Annual Audits

- Mission Bay Fund Audit FY16
- Central Stores Inventory Audit FY17