

City of San Diego
Compliance Review Committee

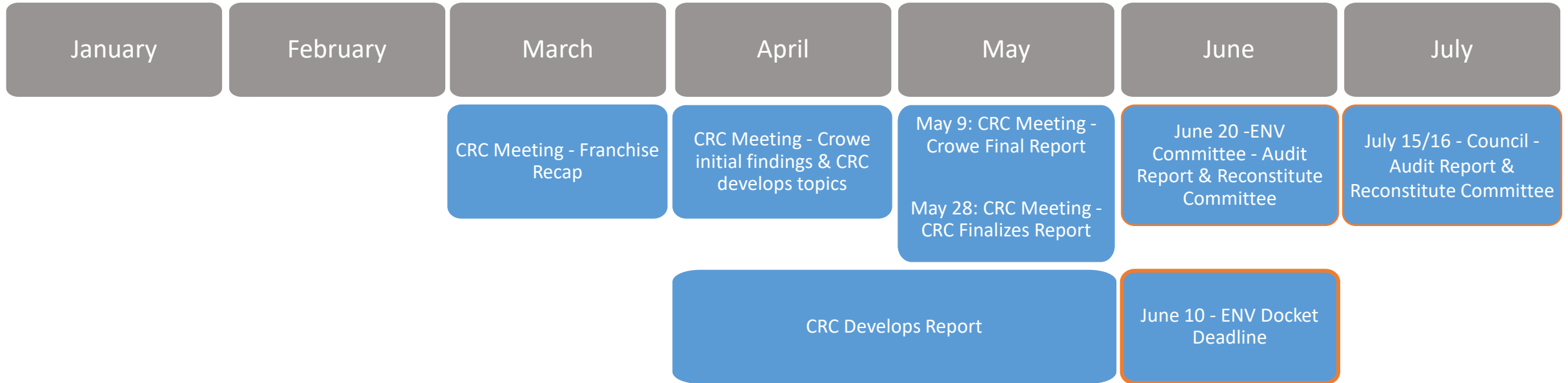
Item 6: Franchise Compliance Review
Committee 2024 Workplan and Report
Structure

Franchise Compliance Review Committee
March 22, 2024





Timeline Overview





Next Steps and Timeline

March 22: CRC Meeting

March 22 - April 4: CRC provides written comments to City Staff to post alongside the agenda

April 11: CRC Meeting

- Crowe presents Initial Audit Findings
- In response to the Crowe Audit findings, CRC discusses their written comments and finalizes the report topics for the CRC Report
- Committee members vote to authorize a Committee Member to draft a report based on the input provided at the meeting

April 9 - May 6: Authorized Committee Member drafts written report

May 6: Posting deadline for May 9 meeting

May 6 - May 9: CRC members review the draft and come prepared with redlines for discussion

May 9: CRC Meeting

- Crowe presents the Final Report. CRC votes to accept Final Crowe Report
- CRC discusses redlines of the first draft CRC report and discusses any adjustments needed in response to Crowe's final report

May 9 - May 24: Authorized Committee Member finalizes the report based on the discussion and feedback from the May 9 meeting

May 24: Posting deadline for May 28 meeting

May 28: CRC Meeting

- CRC incorporates any final edits
- CRC votes on final report for submission to Environment Committee and Council

May 27-June 10: City Staff Route staff report for approval

June 10: Docket Deadline

June 20: Environment Committee Meeting

July 15/16: Council Meeting

Thank You