



THE CITY OF SAN DIEGO

DATE: January 23, 2009

TO: Honorable Members of the City Council

FROM: Eduardo Luna, City Auditor 

SUBJECT: **2008 Disclosure Practices Working Group (DPWG) Annual Report**

As required by Municipal Code section 22.4106 (b), I have reviewed the fourth annual report of the DPWG provided to the City Council and Audit Committee. This Municipal Code section requires that the City Auditor 1) review the DPWG Annual Report; 2) certify in writing within 14 calendar days of the issuance of the Annual Report to the City Council that I have reviewed the report; and 3) provide to the City Council any recommendations or dissenting opinions that I may have with regard to the content of the Annual Report.

Based on my review of the 2008 DPWG Annual Report, issued on January 9, 2009, I certify that the report as presented appears to be complete and nothing came to my attention that requires any additional comments, recommendations or dissenting opinions regarding the content of the report.

cc: Honorable Mayor Jerry Sanders
Jay M. Goldstone, Chief Operating Officer
Jan Goldsmith, City Attorney
Andrea Tevlin, Independent Budget Analyst
Stan Keller, SEC Consultant