



**COUNCILMEMBER CHRIS CATE  
CITY OF SAN DIEGO  
SIXTH DISTRICT**

**M E M O R A N D U M**

**DATE:** May 22, 2015

**TO:** Eduardo Luna, City Auditor

**FROM:** Councilmember Chris Cate

**SUBJECT:** Fiscal Year 2016 Citywide Risk Assessment and Audit Work Plan

It is my pleasure to offer my recommendations for inclusion in your annual risk assessment and audit plan:

**Fiscal Year 2016 Comprehensive General Fund User Schedule:** In light of SDPD User Fees associated with Holistic Health, Massage Therapists, Firearms Dealers, Second Hand Dealers and Entertainment being referred back to staff for further review at the May 19<sup>th</sup>, 2015 San Diego City Council meeting, I respectfully request that these user fees, hours and costs be included in the annual audit work plan.

**Housing Commission:** The San Diego Housing Commission is responsible for providing affordable housing and related services. In an effort to ensure dollars for affordable housing projects are being spent effectively, I am recommending a performance audit of the Housing Commission's role in their development and building of affordable housing.

cc: Councilmember Scott Sherman