



THE CITY OF SAN DIEGO

Date: February 13, 2013

Subject: Revisions to the City Auditor's FY2013 Audit Workplan

The City Auditor presented his FY2013 Audit Workplan and Risk Assessment to the Audit Committee in July 2012. The following items represent changes in proposed audit projects since presenting the original FY2013 Audit Workplan to the Audit Committee.

Date	New Audit	Replaced Audit	Rationale
July 2012	Public Works and Transportation and Storm Water – Utilities Undergrounding Program	#16 Library Department	The Audit Committee requested replacing the proposed audit of Library due to the pending completion of the new main library building with an audit of the Undergrounding Utilities Program. The City Auditor agreed with the request.
November 2012	Family Justice Center Alliance	#13 Risk Management – Workers' Compensation	The City Attorney requested the City Auditor consider initiating an audit of the Family Justice Center Alliance due to significant concerns related to the use of City funds. The City Auditor agreed to the request and informed the Audit Committee at the December 2012 meeting.



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