

**CITY COMPTROLLER
CONFLICT OF INTEREST CODE**

**APPENDIX A
DESIGNATED POSITIONS, DUTIES AND CATEGORIES**

City Comptroller Category 1

Chief fiscal officer of the City of San Diego as specified in Charter Section 39.

Financial Operations Manager Category 2

Under administrative direction to plan, develop, and administer fiscal control over all City assets, to establish timely financial reporting, to direct auditing activities, to coordinate financial systems development, and to perform accounting activities related to payment services.

Principal Accountant Category 2

Under general direction to supervise areas within general accounting, audit, systems operations, and payment services divisions.

Consultant

The City Comptroller shall determine in writing whether a consultant shall be required to disclose economic interests in one or more categories listed in Appendix B. The City Comptroller may determine that a particular consultant, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus will be required to disclose economic interests in fewer than all categories. The City Comptroller’s written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of the consultant’s disclosure requirements. The City Comptroller’s determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

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**APPENDIX B
DISCLOSURE CATEGORIES**

As used in this Appendix, The City of San Diego includes all entities for which the Office of the City Comptroller provides accounting, auditing, systems and payment related services.

CATEGORY 1:

Certain officials specified in Government Code Section 87200 in positions responsible for administration of city government are required by law to file Statement of Economic Interest Form 700, or its successor.

CATEGORY 2:

1. All reportable investments and business positions in any firm or entity that supplies goods or services to The City of San Diego, that is an adverse party to The City of San Diego in a legal proceeding, or is granted authority by the The City of San Diego to use City facilities.
2. All reportable interests in real property owned or used by any person that supplies goods or services to The City of San Diego, that is a tenant of The City of San Diego, that is an adverse party to The City of San Diego in a legal proceeding, or is granted authority by The City of San Diego to use City facilities.
3. All reportable income, including any gifts of \$50 or more, from any person that supplies goods or services to The City of San Diego, that is a tenant of The City of San Diego, that is an adverse party to The City of San Diego in a legal proceeding, or is granted authority by The City of San Diego to use City facilities.