




OFFICE OF COUNCIL PRESIDENT TODD GLORIA
CITY OF SAN DIEGO

MEMORANDUM

DATE: June 13, 2014
TO: Eduardo Luna, City Auditor
FROM: Council President Todd Gloria 
SUBJECT: Fiscal Year 2015 Citywide Risk Assessment and Audit Work Plan

I am pleased to submit the following recommendations for inclusion in your annual risk assessment and audit work plan:

Sidewalks Cost Sharing Program: I would like to see the utilization of this program examined, including application criteria and utilization of funds, to ensure that it is working well for the community and see if anything could be improved upon to encourage greater participation.

Park and Recreation Managed Maintenance Assessment Districts: I am interested in ensuring that services are being equitably and effectively distributed within the assessment area, through a closer look at their actual operations and services rendered in comparison to their initial engineer's report.

Additionally, I am in support of the Community Parking Districts Audit currently underway, and look forward to the discussion on your report. Thank you for your consideration of these recommendations.

TG:jl