




OFFICE OF COUNCILMEMBER TODD GLORIA
CITY OF SAN DIEGO

M E M O R A N D U M

DATE: May 22, 2015
TO: Eduardo Luna, City Auditor
FROM: Councilmember Todd Gloria 
SUBJECT: Fiscal Year 2016 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:

Community Parking District Contractors: I thank the Auditor and Audit Committee for the performance audit of the City's administration of the Community Parking District (CPD) program in FY15. In FY16, I'd like to see an audit on the effectiveness of the contractors administering the CPD program for the City, focusing on project implementation, utilization of funds, and transparency in budgeting.

Surveillance and Data Collection Programs: I'd like an audit on existing surveillance and data collection programs across City departments including potential liability posed by these technologies and collection of sensitive data.

The San Diego Police Department has deployed a number of new technologies that collect, utilize, and retain sensitive data including body cameras, license plate readers, and international mobile subscriber identity catchers. The City has no existing requirement for staff to develop an acceptable use policy for such programs, nor is there a requirement for approval or oversight by either the Mayor or City Council.

Given the sensitivity of these systems, I'd appreciate an audit of the City's current programs and recommendations to allow policy makers to have the opportunity to consider costs including maintenance, training time, and liability due to data breach or abuse prior to the technology being purchased and used by departments.

Street Preservation Ordinance: I have concerns about trenching work such as private utility excavations done on newly overlaid or slurry sealed streets. I would like an audit of current monitoring practices of work done on newly paved streets to meet the intent of the Street Preservation Ordinance.

Assessment District Formation Process: The Office of Economic Development aids communities in forming assessment districts such as business improvement districts,

property and business improvement districts, and maintenance assessment districts. I'd like an audit of the current process for forming these districts focusing on factors such as staff time dedicated to formation and oversight of the community selected contractors drafting the district plans.

Additionally, I am in support of Council President Pro Tem Marti Emerald's call for an audit on Fleet Services. Thank you for your consideration of these recommendations.

cc: Honorable City Councilmembers
Honorable Mayor Kevin Faulconer
Honorable City Attorney Jan Goldsmith
Andrea Tevlin, Independent Budget Analyst