

Office of the City Auditor

City of San Diego

Monthly Activity Report

Audit Committee, July 12, 2010



Audit Products Issued

- **Development Services
Assessment and Collection of
Public Utility Fees**
- **FY 2011 Annual Audit Work Plan**

Reports In Progress

- **Public Liability and Loss Recovery**
- **Fire Prevention**
- **OneSD Implementation**
- **Annual Central Stores Inventory**
- **Streets Maintenance and Coordination**

Audits In Progress

- **Delinquent Accounts Collection**
- **Capital Improvement Program**
- **SDPD Animal Services Contract**

Audits Not Started

- **Parking Administration**
- **Payroll Audit**
- **Workers Compensation (State Audit)**

Audit Issues & Other Documents

- **Response to Grand Jury reports**
- **Personnel**