

Office of the City Auditor City of San Diego

Annual Audit Work Plan Fiscal Year 2011

Audit Committee, July 12, 2010



Audit Work Plan

- **The FY 2011 Audit work plan was developed based on:**
 - ♦ **The prior year Citywide Risk Assessment**
 - ♦ **Prospective from City Management, City Councilmembers and IBA staff.**

Audit Resources

- **There will be 15 auditors to perform the work plan**
- **Estimated 20,750 audit hours will be available**

Audits In Progress

- **Public Liability and Loss Recovery**
- **Fire Prevention**
- **OneSD Implementation**
- **FY10 Central Stores Inventory**
- **Streets Maintenance and Coordination**

Audits In Progress

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

Proposed Performance Audits

- **Payroll**
- **Parking Administration**
- **Public Utilities (3 Audits)**
- **Emergency Medical Services**
- **City Retirement System**

Proposed Performance Audits

- **Development Services Department**
- **Fleet Services**
- **Police License and Permit Fees**
- **Real Estate Assets Department**

Additional Audit Activities

- **On-going Expense and Revenue Audits**
- **Fraud, Waste and Abuse Hotline**
- **Follow-up on Previous Audits**
- **Close-out Audits**
- **Annual Mission Bay Fund Audit**
- **FY11 Central Stores Inventory Audit**