Agenda Item No.: **4.**

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: JULY 15, 2010

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING ☐**Consent** ☒ **Discussion**

SUBJECT:
General Report by the City Auditor

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**
☐ **Budget Funds Available**

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:
The City Auditor's Office has audits, projects, investigations, and control reviews as assigned in the annual audit plan. At each of the Audit Oversight Committee Meetings the City Auditor reports on the status of work currently open.

RECOMMENDATION:
Report only; no action required.

BACKUP DOCUMENTATION:
Submitted at Meeting PowerPoint Slides 1 and 2

Motion made by PAUL WORKMAN to Accept the report

Passed For: 3; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 2
PAUL WORKMAN, MICHAEL W. KERN, LOIS TARKANIAN; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-STEVE WOLFSON, JOSE TRONCOSO)

Minutes:
Referring to Slides 1 and 2 of submitted PowerPoint, City Auditor Radford Snelding reviewed each of the audits, providing the status and the points of contact for each. Currently, no Internal Control Reviews have incomplete recommendations.