

The mission of the San José City Auditor's Office is to independently assess and report on City operations and services.

CITY AUDITOR

The City Auditor’s Office conducts performance audits that identify ways to increase the economy, efficiency, effectiveness, equity, and accountability of City government and provide independent, reliable, accurate, and timely information to the City Council and other stakeholders. The Office also oversees a variety of external audits including the Annual Comprehensive Financial Report (ACFR) and the Single Audit.

The City Auditor’s annual work plan is [posted online](#), along with copies of all issued audit reports and semi-annual recommendation status reports. The Office’s 2022-23 operating expenditures totaled \$2.5 million. Staffing totaled 14 authorized positions. In addition, the City Auditor’s Office was responsible for \$407,000 in Citywide costs, including the ACFR, the grant compliance Single Audit, and the bond projects audits.

The Office translates parts of all audit reports into Vietnamese and Spanish and beginning in September 2023 has begun Chinese translations as well. In October 2023, the Office passed its biennial external quality control review.

In 2022-23, the City Auditor's Office identified \$15.5 million in monetary benefits from its audit recommendations, or \$5.58 in savings for every \$1 spent on audit costs in 2022-23 (target: \$2 to \$1). Monetary benefits vary from year to year based on the types of audits that are on the Office's annual work plan. For comparison, the 2021-22 ratio was \$0.4 of estimated monetary benefits for every \$1 on audit costs.

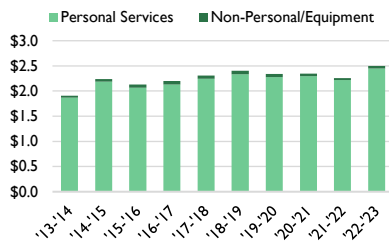
KEY FACTS (2022-23)

Number of audit reports issued	15
Number of audit reports per auditor	1.5
Ratio of estimated monetary benefits to audit cost	\$5.58:\$1
Percent of approved work plan completed or substantially completed during the fiscal year	79%

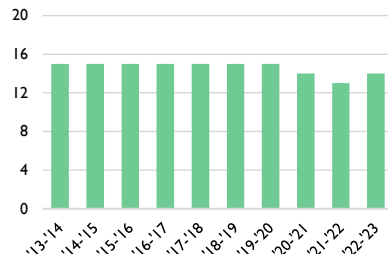
Subject area of audits issued in 2022-23:

- *Bill of Rights for Children and Youth*
- *COVID-19 Food Distribution Expenditures*
- *Team San Jose Performance FY 2021-22*
- *Tree Removals and Replacement*
- *Firearm Regulations*
- *Annual Report on City Services 2021-22*
- *San Jose Conservation Corps*
- *Employee Travel*

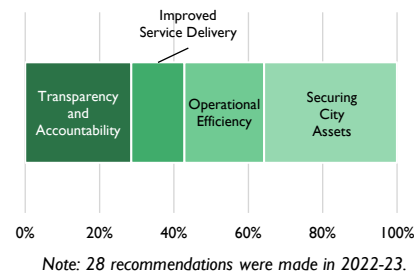
City Auditor Operating Expenditures



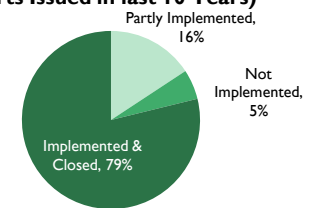
City Auditor Authorized Positions



Recommendations Issued in 2022-23 by Category



Audit Recommendation Implementation Status (Reports Issued in last 10 Years)



Note: 718 recommendations were made in the last 10 years.