

CITY AUDITOR

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

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The City Auditor's Office conducts performance audits that identify ways to increase the economy, efficiency, effectiveness, 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 Comprehensive Annual Financial Report (CAFR) and the Single Audit.

The City Auditor's annual workplan is on the web at <http://www.sanjoseca.gov/index.aspx?nid=313>, along with copies of all issued audit reports and the semi-annual recommendation status reports. In 2012-13, the audit *Police Department Secondary Employment: Urgent Reform and a Cultural Change Needed to Gain Control of Off-Duty Police Work*, was recognized with the Silver Knighton Award from the Association of Local Government Auditors (ALGA).

In 2012-13, operating expenditures for the City Auditor's Office increased by 9 percent from \$1.78 million to \$1.95 million over the past year. Compared to ten years prior, expenditures decreased 15 percent from \$2.3 million. The number of authorized positions decreased 21 percent from 19 to 15 over the past ten years.

Although the Office was below its target of identified monetary benefits, the monetary benefit exceeded audit costs for 2012-13. Identified monetary benefits vary from year to year based on the types of audits that are conducted.

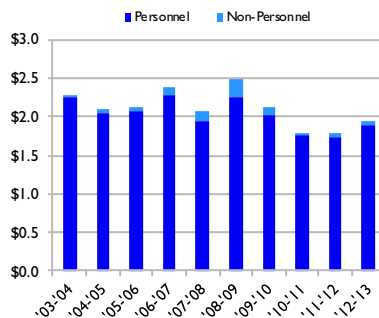
KEY FACTS (2012-13)

Number of audit reports issued	18
Number of audit recommendations adopted	124
Number of audit reports per auditor	1.7
Ratio of identified monetary benefits to audit cost	\$1.60 to \$1
Percent of audit recommendations implemented (cumulative over 10 years)	68%
Percent of approved workplan completed or substantially completed during the fiscal year	72%

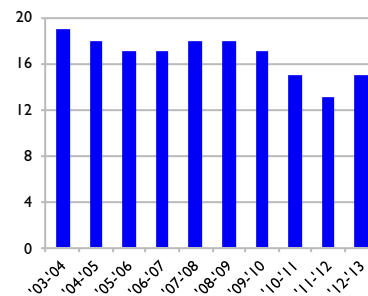
A sample of subject area audits issued in 2012-13 include:

- Graffiti Abatement
- Regional Wastewater Facility Master Agreements
- City-wide Consulting Agreements
- Taxicab Service and Regulation in San José
- Fire Prevention
- Office Of Economic Development Performance Measures
- Employee Deferred Compensation Program
- 2011-12 Annual Performance Audit of Team San Jose's Management of the City's Convention and Cultural Facilities
- Ten Years of Staffing Reductions at the City of San José: Impacts and Lessons Learned
- Fire Department Injuries
- Environmental Services Department

City Auditor Operating Expenditures (\$millions)



City Auditor Authorized Positions



Identified Monetary Benefits (\$millions)

