

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 work plan](#) is on the web along with copies of all issued audit reports and the semi-annual recommendation status reports.

The Office’s operating budget totaled \$2.4 million* in 2015-16. Staffing remained at 15 positions; this was 2 positions less than 10 years ago.

In 2015-16, the City Auditor’s Office identified \$5 million in monetary benefits from its audit recommendations, or \$2.07 in savings for every \$1 spent on audit costs in 2015-16 (target: \$4 to \$1). Identified monetary benefits vary from year to year based on the types of audits that are conducted.

*In addition to expenditures paid out of its operating budget, the City Auditor’s Office was also responsible for \$320,000 in actual Citywide expenses in 2015-16 for the annual audit, bond project audits, and the grant compliance single audit.

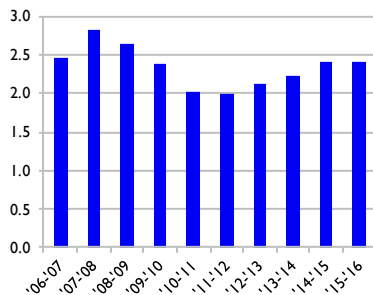
KEY FACTS (2015-16)

Number of audit reports issued	19
Number of audit recommendations adopted	77
Number of audit reports per auditor	1.6
Ratio of identified monetary benefits to audit cost	\$2.07 to \$1
Percent of approved work plan completed or substantially completed during the fiscal year	63%

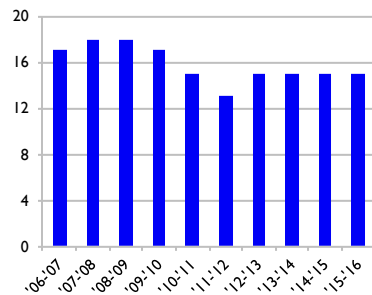
Subject area audits issued in 2015-16 include:

- Golf Courses
- Police Hiring
- 2014-15 Annual Performance Audit of Team San Jose
- Personnel Investigation Structure
- Annual Report on City Services FY 2014-15
- Measuring San José’s Financial Condition
- Street Sweeping
- City’s Use and Coordination of Volunteers
- Technology Deployments
- Recycled Water
- Police Response to Animal Calls for Service
- City Clerk’s Office

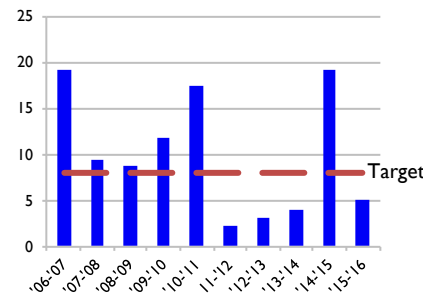
City Auditor Operating Budget (\$millions)



City Auditor Authorized Positions



Identified Monetary Benefits (\$millions)



Audit Recommendation Implementation (Cumulative Over 10 Years)

