

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, and accountability of City government and provide independent, reliable, 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 posted online, along with copies of all issued audit reports and the semi-annual recommendation status reports.* The Office’s 2018-19 operating expenditures totaled \$2.4 million. In addition, the City Auditor’s Office was responsible for \$451,000 in other costs, including the annual financial audit, the grant compliance Single Audit, and various bond audits. Staffing remained at 15 positions; this was three positions fewer than 10 years ago.

In 2018-19, the City Auditor’s Office identified \$3.0 million in monetary benefits from its audit recommendations, or \$1.18 in savings for every \$1 spent on audit costs in 2018-19 (target: \$2 to \$1). Identified monetary benefits vary from year to year based on the types of audits that are conducted.

*See www.sanjoseca.gov/auditor

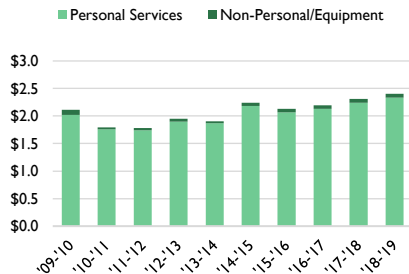
KEY FACTS (2018-19)

Number of audit reports issued	19
Number of audit recommendations adopted	129
Number of audit reports per auditor	1.7
Ratio of identified monetary benefits to audit cost	\$1.18:\$1
Percent of approved work plan completed or substantially completed during the fiscal year	83%

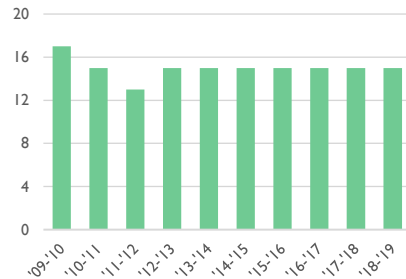
Subject area of audits issued in 2018-19 include:

- Employee Reimbursements
- The Mayor’s Gang Prevention Task Force
- Development Noticing
- Employee Benefit Fund Administration
- 9-1-1 and 3-1-1
- Towing Services
- Annual Report on City Services FY 2017-18
- Annual Performance Audit of Team San Jose FY 2017-18
- Homeless Assistance Programs
- Community Center Reuse
- Vehicle Abatement
- Public Works’ Management of Capital Projects

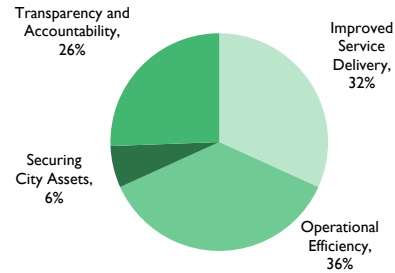
City Auditor Operating Expenditures



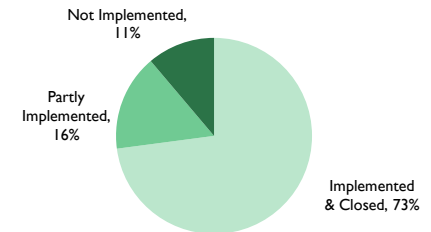
City Auditor Authorized Positions



Recommendations by Category, 2018-19



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



Note: Last year’s report only considered audit reports issued in the last 5 years, rather than 10.