

Status of City Auditor Recommendations with Funding Impact 2021-2022 Proposed Operating Budget

There are audit recommendations that are addressed in actions included in the 2021-2022 Proposed Budget. The table below provides a summary of those audit recommendations. While this report focuses on audit recommendations with budget actions in 2021-2022, there are numerous outstanding audit recommendations with financial implications that are not being implemented as part of the 2021-2022 Proposed Budget. The City Auditor's Office reports on all outstanding audit recommendations on a semi-annual basis. These status reports can be found on the Auditor's Office website at: <https://www.sanjoseca.gov/your-government/appointees/city-auditor/audit-recommendations>.

Department	Item	Remarks
Public Works	Audit of the Office of Equality Assurance: Increase Workload Warrants Reevaluation of Resource Needs. (Issued 3/20/2017, #01)	<p>The 2021-2022 Proposed Operating Budget adds 1.0 Senior Analyst position in the Office of Equality Assurance (OEA) to perform various duties including policy development and the analysis and data management of local hire data collected through the OEA software application ("DRIVE") that was finalized in 2020, addressing the need for additional supervisory capacity as identified in the audit.</p> <p>More detail on this action can be found in the City Departments/Council Appointees section of the 2021-2022 Proposed Operating Budget for the Public Works Department.</p>