

Status of City Auditor Recommendations with Funding Impact 2022-2023 Proposed Operating Budget

There are audit recommendations that are addressed in actions included in the 2022-2023 Proposed Budget. The table below provides a summary of those audit recommendations. While this report focuses on audit recommendations with budget actions in 2022-2023, there are numerous outstanding audit recommendations with financial implications that are not being implemented as part of the 2022-2023 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
Planning, Building, and Code Enforcement (PBCE)	Audit of Code Enforcement Management Controls: Improvement to Oversight and Coordination Needed. (Issued 9/2/2021, #17)	The 2022-2023 Adopted Operating Budget converts two temporary positions to permanent status, adding 1.0 Code Enforcement Inspector II and 1.0 Code Enforcement Supervisor in the Code Enforcement Division in PBCE. The Code Enforcement Inspector position will perform inspections for the Massage program and create and maintain a massage business roster with active Business Tax Certificates and certified massage therapists under the California Massage Therapy Council. The Code Enforcement Supervisor position will oversee the Massage Fee Program, Cannabis Fee Program, and the Vacant/Dangerous Building Fee Programs, focusing on the following for these code fee programs: performance measures and outcomes, management of the annual permit fee billing process, oversight of personnel conduct, safety and inspection protocols, and increased coordination with other City departments ensuring optimum efficiency and effectiveness and appropriate conduct and oversight. More detail on this action can be found in the City Departments/Council Appointees section of the 2022-2023 Adopted Operating Budget for the Planning, Building, and Code Enforcement Department.

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Public Works	<p>Audit of the Office of Equality Assurance: Increase Workload Warrants Reevaluation of Resource Needs.</p> <p><u>(Issued 3/20/2017, #01)</u></p>	<p>The 2022-2023 Proposed Operating Budget adds 2.0 Contract Compliance Coordinator positions to support labor compliance efforts. One of the new positions will support the Division Manager with ongoing policy work, starting with the Wage Theft Policy, assist in the development of a pilot program with the County of Santa Clara's Office of Labor Standards Enforcement to improve outreach and education to the diverse multilingual and multicultural community that works within the City, and lead the implementation of Project Labor Agreements. The other position will focus on ensuring City vendor agreement and capital improvement contracts are appropriately adhering to revisions to wage theft policy. Both positions will also assist in providing overall workload capacity within the Division.</p> <p>More detail on this action can be found in the City Departments/Council Appointees section of the 2022-2023 Proposed Operating Budget for the Public Works Department.</p>