

FILED
OFFICE OF THE CITY CLERK
OAKLAND

CITY OF OAKLAND



2011 APR 14 PM 12:05

CITY HALL • ONE FRANK H. OGAWA PLAZA, 4TH FLOOR • OAKLAND, CALIFORNIA 94612

Office of the City Auditor
Courtney A. Ruby, CPA
City Auditor

(510) 238-3378
FAX (510) 238-7640
TDD (510) 238-3254
www.oaklandauditor.com

April 14, 2011

**PRESIDENT PRO TEMPORE DE LA FUENTE
HONORABLE FINANCE AND MANAGEMENT COMMITTEE
OAKLAND, CALIFORNIA**

**RE: UPDATE ON CITY ORDINANCE AND ENACTED BALLOT MEASURE
MANDATED AUDITS**

Dear President Pro Tempore De La Fuente and Members of the Finance and Management Committee:

As requested, please find attached the Office of the City Auditor's update on the status of mandated audit activities. The matrix on the following page provides a list of the mandated audits and their respective status.

Please feel free to contact me if you have any additional questions.

Respectfully submitted,

A handwritten signature in black ink, which appears to read "Courtney Ruby".

COURTNEY A. RUBY, CPA, CFE
City Auditor

City Ordinance and Ballot Measure Enacted Mandated Audits

	1st Report	1st Report Recommendation Follow-up	2nd Report	2nd Report Recommendation Follow-up
Measure M	Issued on June 30, 2008 (covered FY 2005-06 and FY 2006-07)	To be issued in May 2011	To be issued in May 2011	
Measure N	Issued on June 30, 2008 (covered FY 2005-06 and FY 2006-07)	To be issued in May 2011	To be issued in May 2011	
Measure Q	Issued on October 27, 2008 (covered FY 2005- 06 and FY 2006-07)	Issued on September 20, 2010	Issued on September 20, 2010 (covered FY 2007-08 and FY 2008-09)	Issued April 14, 2011
Measure K/ Measure D	Issued on May 29, 2008 (covered FY 2005-06 and FY 2006-07)	Issued on July 15, 2010	Currently underway	
Director of Finance Refunds	Currently underway			
City Health Officer Expenditures	Currently underway			