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AGENDA REPORT – Supplemental

**TO: DEANNA J. SANTANA
CITY ADMINISTRATOR**

FROM: Scott P. Johnson

SUBJECT: City Auditor’s Mandated Audits

DATE: September 5, 2012

City Administrator
Approval

Date

9/05/12

COUNCIL DISTRICT: City-Wide

RECOMMENDATION

Staff recommends that the City Council accept this report on all audits performed by the City Auditor including those required by ordinance, ballot measure, City Charter, and other required audits and programs conducted and/or initiated by the City Auditor’s Office (in house and contracted out) associated with the audits and programs.

REASON FOR SUPPLEMENTAL

This supplemental report is to provide the council with additional information regarding the cost of the audits that were done by outside contractors as indicated in the following chart:

| Vendor Name | Amount Paid | Audit |
|-------------------------------------|-------------|--|
| THOMPSON, COBB, BAZILIO & ASSOC. PC | \$436,500 | Professional Services for Performance Audit for Fox Theater |
| AON CONSULTING & INSURANCE SERVICES | \$35,000 | Police and Fire Retirement System Funding Options Review Audit |
| MATRIX CONSULTING GROUP | \$150,000 | Performance Audit of the Public Works Agency |
| SJOBERG EVASHENK CONSULTING INC. | \$235,338 | Performance Audit of the City’s Payroll & Compensation and Hiring Practice |

The following is a correction on page 5 of the staff agenda date and April 14, 2012 report. The audit was performed by “Contractor” not “Staff” as indicated in the agenda report.

| DATE ISSUED | STUDY OR AUDIT REPORT NAME | * STAFF OR CONTRACTOR PRODUCED | AUDIT MANDATED BY? |
|-------------|----------------------------|--------------------------------|--------------------|
| 10/04/11 | Fox Theater | * Contractor | City Charter |

Item: _____
Finance & Management Committee
September 11, 2012