



Audit Committee Meeting

City Auditor's Office Semi-Annual Status Report as of September 30, 2022

September 30, 2022



**City of
Santa Clara**
The Center of What's Possible

Mission

- The purpose of the City Auditor's Office is to provide independent and objective assurance and consulting services designed to add value and improve City operations. Our mission is to promote honest, efficient, effective and fully accountable City government through accurate, independent and objective audits. The City Auditor's Office accomplishes this by bringing a systematic and disciplined approach to evaluating and improving the effectiveness of the organization's governance, risk management, and internal control.



City Auditor Status Report

- Recap of completed items from previous Audit Plan
- Assignments in process
- Assignments not yet started

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Speak Up Santa Clara

- Quick tour of whistle blower hotline and internal link on [CSI homepage](#)
- Phone number is 1-800-461-9330. Claims can be made with the help of a live person 24 hours a day.

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Recommendation

- Accept the City Auditor's Office Semi-Annual Status Report as of September 30, 2022 and recommend that the report be forwarded for note and file to the full Council at the October 18, 2022 Council and Authorities Concurrent meeting.