

Memorandum



DATE: January 2, 2020

TO: Honorable Members of the Government Performance & Financial Management Committee:
Jennifer S. Gates (Chair), Cara Mendelsohn (Vice Chair), Carolyn King Arnold, Adam Bazaldua,
Lee M. Kleinman, Omar Narvaez, Casey Thomas, II

SUBJECT: Office of the City Auditor – Fiscal Year 2020 Quarter 1 Update

Mark Swann, City Auditor will provide a briefing to the members of the Government Performance & Financial Management Committee on Tuesday, January 14, 2020 regarding:

- Office of the City Auditor – Fiscal Year 2020 Quarter 1 Update.

Respectfully,



Mark S. Swann
City Auditor

c: Chris Caso, City Attorney (Interim)
Biliera Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizar Tolbert, Chief of Staff to the City Manager
Majed A. Al-Ghafry, Assistant City Manager
Jon Fortune, Assistant City Manager
Joey Zapata, Assistant City Manager

Nadia Chandler Hardy, Assistant City Manager
Michael Mendoza, Chief of Economic Development and Neighborhood Services
M. Elizabeth Reich, Chief Financial Officer
Laila Alequresh, Chief Innovation Officer
M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity and Inclusion
Directors and Assistant Directors