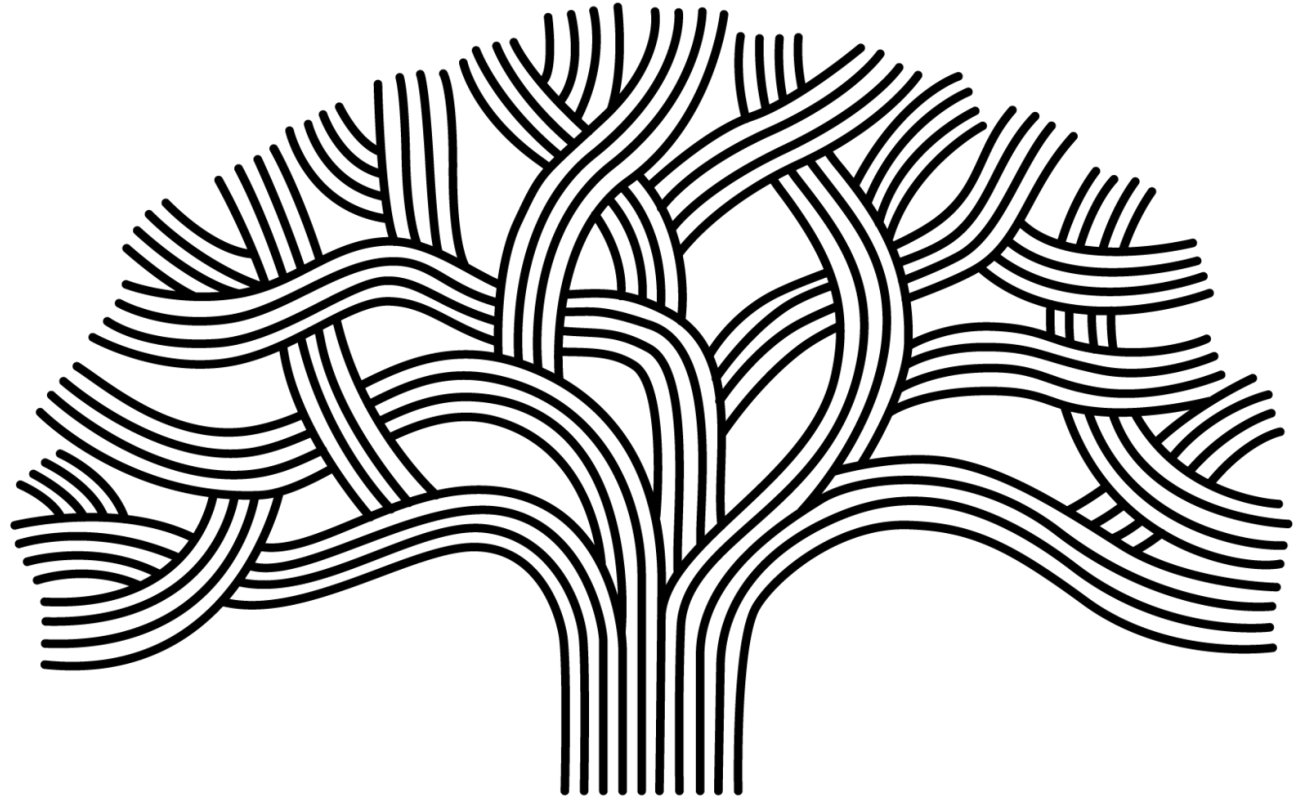


Office of the City
Auditor

Presentation to
the Oakmore
Neighborhood
Community
Meeting

COURTNEY RUBY, CPA, CFE
City Auditor

January 16, 2020



CITY OF OAKLAND

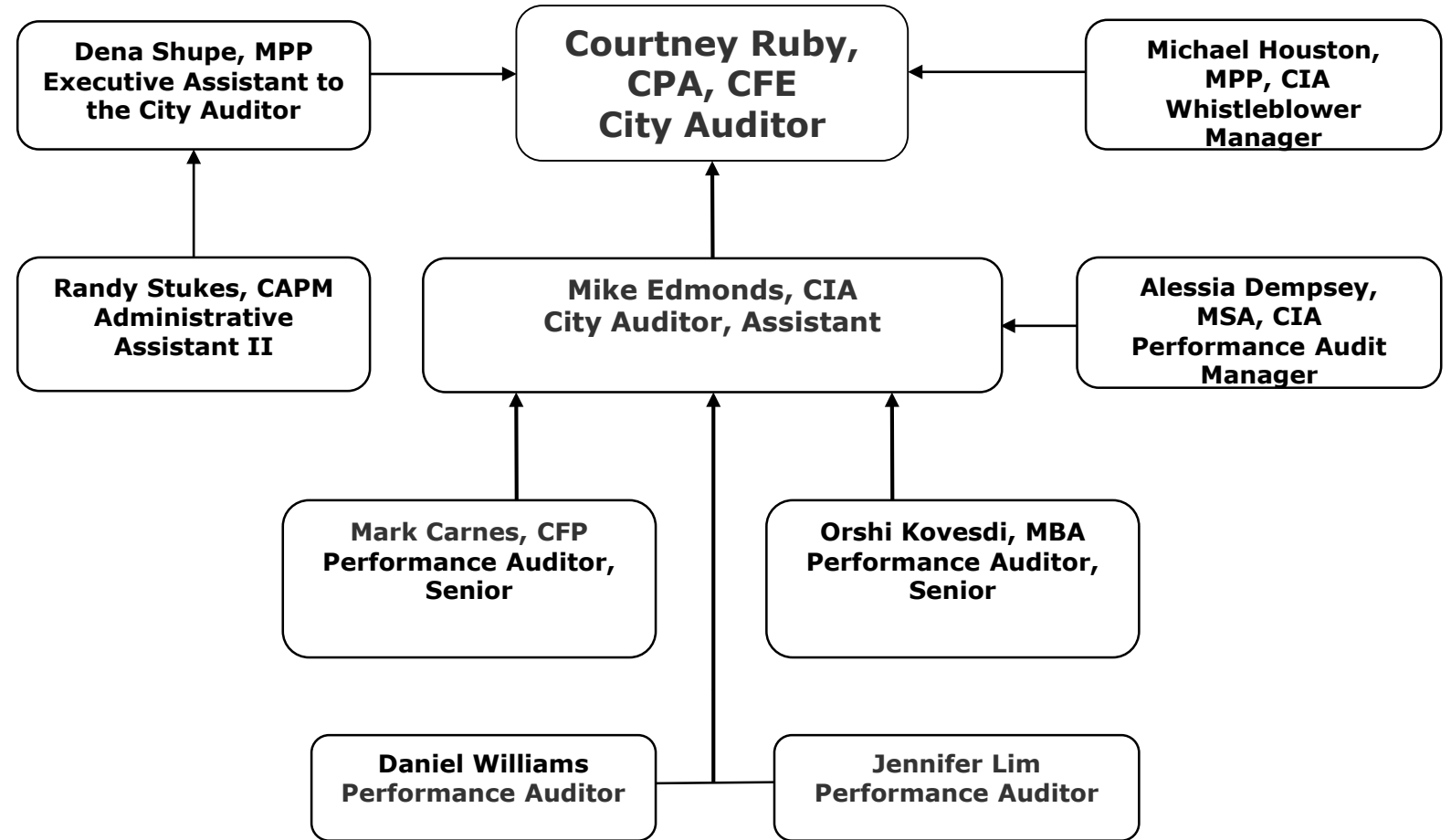
Oakland's City Auditor (again)

- City Auditor from 2007-2014
- City Auditor again in 2019



Office Overview & Structure

- Assumed Office January 7, 2019
 - Term: 4 years
- Authority to audit anything and everything in the City
- Staffing: 10 FTE's
 - 8 Auditors
 - 2 Administrative staff
- Office budget of \$2.3 million
- City budget of \$1.6 billion



How Does the City Auditor Provide Value to Oakland residents?

- Ensures transparency and accountability.
- Protects against fraud, waste, abuse, and mismanagement.
- Ensures public funds are spent in the public interest.
- Identifies areas of greatest risk in government.
- Increases revenue and decrease costs.



Mission Statement

To conduct performance audits and investigations that return in-depth and meaningful results to the residents of Oakland by identifying and auditing the areas of government most vulnerable to mismanagement, fraud, waste, and abuse.



Personal Vision

- Highest standards of performance and professionalism
- Serve the public with the utmost integrity
- Dig Deeper – Greater Impact



How Do We Fulfill Our Mission And Goals?

- Whistleblower Program
- Performance Audits
- Mandated Audits
- And more...



Whistleblower Program Purpose

- Deter, detect and defend against **fraud, waste, abuse** and **mismanagement**
- 46% of fraud is initially detected through hotline tips; drops to 30% without hotline and
- 50% of tips come from employees



Latest Whistleblower Program Results

- *Received* **194** New Cases
- *Closed* **155**
- *Issued* a Report on **Oakland Promise**





WHISTLEBLOWER HOTLINE

To File a Complaint

Call the WHISTLEBLOWER HOTLINE
1-888-329-6390 (interpreter available)

SUBMIT A REPORT ONLINE
www.OaklandAuditor.com/Whistleblower

Audits Issued

Mandated Audits

- Business Tax Refunds FY 2017-18
- Rent Adjustment Program Follow-up
- Limited Public Financing Act



Audits Issued

Performance Audits

- Police Overtime



Police Overtime Follow Up Audit

Findings

- OPD's Overtime budget is not realistic
- OPD needs to improve management and operational controls
- OPD still needs to enforce overtime limits on overtime hours worked
- MOU issues were not addressed



Audits in Progress

Performance Audits

- Financial Condition of the City
- Police Commission & Community Policing Review Agency
- Oakland Fire Department – Inspections
- Homeless Services
- Workforce Development Follow-up

Mandated Audits

- Measure D – Kids First! Fund
- Measure Q & D – Library Services

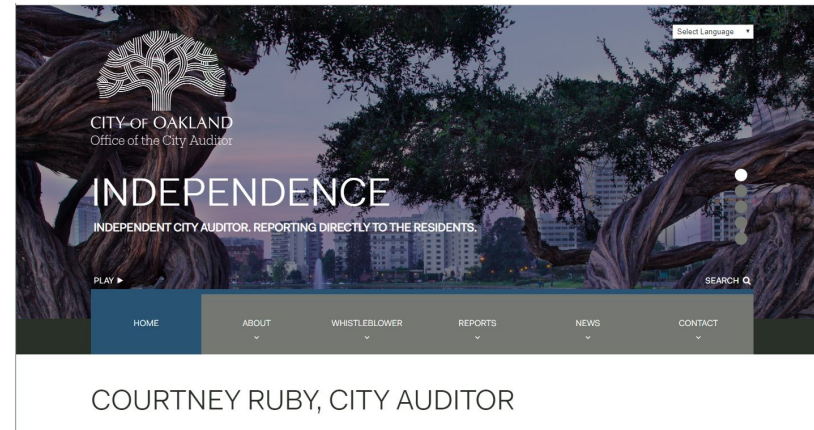


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