



CITY OF PALO ALTO OFFICE OF THE CITY AUDITOR

November 20, 2012

The Honorable City Council
Attention: Policy & Services Committee
Palo Alto, California

Contract Oversight Audit

In accordance with the Fiscal Year (FY) 2012 Annual Audit Work Plan, the Office of the City Auditor has completed the Contract Oversight Audit. The audit contains six findings with a total of ten recommendations. The Office of the City Auditor recommends the Policy and Services Committee review and recommend to the City Council acceptance of the Contract Oversight Audit.

We thank the staff of the Administrative Services Department (ASD) for their time, information, and cooperation during the audit process.

Respectfully submitted,

Jim Pelletier
City Auditor

ATTACHMENTS:

- Attachment A: Contract Oversight Audit (PDF)

Department Head: Jim Pelletier, City Auditor

