

SUPPLEMENTAL



Memorandum

TO: HONORABLE MAYOR AND
CITY COUNCIL

FROM: Sharon Erickson,
City Auditor

SUBJECT: *TRAVEL EXPENDITURE AUDIT -
RETIREMENT BOARDS*

DATE: March 17, 2008

SUMMARY

On March 6th and 13th representatives from the City Auditors Office attended meetings of the Federated Retirement System and the Police and Fire Retirement Plan where the Boards unanimously voted to fully cooperate with the audit. We have made our initial requests for information to the Department, and expect to complete the preliminary survey phase of this audit in the upcoming weeks. No additional action on the part of the City Council is needed at this time.

Sharon Erickson
San José City Auditor

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