

Transmittal 4



MANAGEMENT AUDIT DIVISION COMPLETED AUDIT HIGHLIGHTS

- Cabrillo Beach Yacht Club tenant audit (2008-2011)
- Catalina Channel Express financial review (2006-2010) Pacific Cruise Ship Terminal (PCST) financial audit (2006-2009)
- City Controller's Internal Control Certification program inquiry (2010-2011)
- Electrical Safety Audit of Construction and Maintenance operations (2012)
- Environmental Management Division administrative services performance audit (2008-2013)
- Fire billings City Services interdepartmental charges performance audit (2012)
- Fire master plan study for San Pedro Bay (2013)
- Industrial Economic and Administrative Survey (IEAS) – (2012) Port-wide
- Information Technology Division performance audit (2011)
- International Trade Education Program investigation (2007-2010) and program review (2011-2013)
- LA Harbor Sportfishing permit (2006-2010)
- POC Restaurant (San Pedro Waterfront LLC) tenant review (2007-2011)
- PortCheck LLC financial reviews 2008-2013 (Clean Truck Program contractor)
- Port Police performance audit (2012-2013)
- Ports 'O Call Restaurant Corporation (Specialty) tenant review (2007-2011)
- Real Estate Division performance audit (2011)
- TraPac program review (2014)
- 22nd Street Landing tenant review (2007-2011)
- Various grant sub-recipient monitoring (2013)