

Dileva, Christina

From: Sainz, Fred
Sent: Tuesday, November 13, 2007 2:11 PM
To: Harris, Bill
Subject: RE: Press Call Regarding SEDC audit

Yes, he should return the call

-----Original Message-----

From: Harris, Bill
Sent: Tuesday, November 13, 2007 1:57 PM
To: Sainz, Fred
Subject: FW: Press Call Regarding SEDC audit

Do you want to call Andy back?

-----Original Message-----

From: Luna, Eduardo
Sent: Tuesday, November 13, 2007 1:42 PM
To: Harris, Bill
Cc: Elser, Kyle
Subject: Press Call Regarding SEDC audit

Bill,

Andy Donahue, Voice of San Diego (619 235-0525) called me to inquire about the status of the SEDC audit. Specifically, he wanted to know if the RFP had been issued, a consultant selected, and if work had commenced on the project.

The Technical Evaluation Committee selected Macias Consulting to perform the audit of SEDC. The agreement with Macias Consulting is being finalized. We are in the process of obtaining the required signatures to approve the agreement. The audit scope of services is to conduct a performance audit of SEDC for the period of July 1, 2004 through June 30, 2007, including budgeting procedures for Fiscal Year 2008. Macias Consulting will evaluate the efficiency and effectiveness of the organization, and determine if organizational goals are being achieved.

Internal Audit will oversee this audit. Macias Consulting will keep us apprised of audit progress on a bi-weekly basis. Macias is expected to produce written reports and oral power point presentations (approximately 6).

Regarding the selection of Macias Consulting, only two bids were received. The Macias contract is for \$125,000 and they have six months to complete the audit.

Would you like for me to return his call?

Eduardo Luna
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