



OFFICE OF THE CITY AUDITOR
CITY AND COUNTY OF HONOLULU
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LESLIE I. TANAKA, CPA
CITY AUDITOR

June 13, 2008

To: Council Chair Barbara Marshall
Councilmember Todd Apo
Councilmember Romy Cachola
Councilmember Donovan Dela Cruz
Councilmember Charles Djou
Councilmember Nestor Garcia
Councilmember Ann Kobayashi
Councilmember Gary Okino
Councilmember Rod Tam

Subject: **Proposed Annual Work Plan for FY2008-09—Office of the City Auditor**

In accordance with the City Charter Section 3-502.1(c), I submit to the Honolulu City Council my plan of proposed audits for FY2008-09 as follows:

- Audit of the City's Fleet Management Operations
- Audit of Selected Operations of the Honolulu Fire Department
- Audit of the Honolulu High Capacity Transit Contracts and Expenditures
- Audit of the Telecommunications System of the Honolulu Police Department (Resolution 03-70, CD1)
- Financial Audit of the City and County of Honolulu, including the Single Audit of Federal Financial Assistance Programs (Contract).

We will continue to provide the Honolulu City Council and the public with timely and accurate information on city programs and operations. We will also continue the important work of pursuing greater accountability, efficiency and effective government operations for the City and County of Honolulu.

Sincerely,

A handwritten signature in cursive script that reads "Leslie I. Tanaka".

Leslie I. Tanaka, CPA
City Auditor

c: Mayor Mufi Hannemann
City Clerk