



# City of San Antonio

## Agenda Memorandum

**File Number:**19-2693

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**Agenda Item Number:** 13.

**Agenda Date:** 3/19/2019

**In Control:** Audit and Accountability Committee

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**DEPARTMENT:** Human Resources

**DEPARTMENT HEAD:** Lori Steward

**COUNCIL DISTRICTS IMPACTED:** City-wide

**SUBJECT:**

2019 City Auditor Performance Measures

**SUMMARY:**

Briefing and discussion regarding the proposed City Auditor performance measures for 2019.

**BACKGROUND INFORMATION:**

On June 21, 2018, City Council approved a professional services agreement with The Segal Company (Western States) Inc., dba Segal Waters Consulting for the development of evaluations and compensation review of executives appointed by the Mayor and City Council for 2019 and beyond. These services specifically include the following positions: City Manager, City Internal Auditor, City Clerk and Presiding Judge of the Municipal Court.

**ISSUE:**

The Audit and Accountability Committee will be briefed on the FY 2019 performance evaluation process and proposed performance metrics for the City Auditor.

**ALTERNATIVES:**

This item is for briefing purposes.

**FISCAL IMPACT:**

This item is for briefing purposes.

**RECOMMENDATION:**

This item is for briefing purposes.