CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY
Office of Retirement Services

JAC Internal Audit Status Report
Internal Audit Dashboard
August 20, 2026

bakertilly

Status	Totals	Critical	High	Medium	Low	NP	
Not Accepted	0	0	0	0	0	0	0
Not Started	0	0	0	0	0	0	0
In Review	0	0	0	0	0	0	0
In Process	7	0	3	3	1	0	7
Proposed Complete	0	0	0	0	0	0	0
Complete	73	22	21	12	18	0	73
	80	22	24	15	19	0	80

Ref	Audit Name	Date	Division	Status	Not Started	In Process	Proposed Complete	Complete	Total	Percent Complete
E1	E1: Audit of Member Death Verification	Oct 19	Benefits	Accepted	0	1	0	2	3	67%
E2	E2: Member Enrollment Audit	May 21	Benefits	Accepted	0	0	0	17	17	100%
E3	E3: Member Termination Audit	Aug 21	Benefits	Accepted	0	3	0	14	17	82%
E4	E4: Benefits Audit: Pay Codes	Feb 22	Benefits	Accepted	0	1	0	12	13	92%
E5	E5: Audit: Reconciliation of Contributions	Jun 22	Accounting	Accepted	0	0	0	14	14	100%
E6	E6: Audit: Member Contribution Rates	Oct 22	Accounting	Accepted	0	1	0	4	5	80%
E7	E7: Audit Procurement and Contract Oversight	May 23	ORS	Accepted	0	1	0	10	11	91%
				Total:	0	7	0	73	80	91%