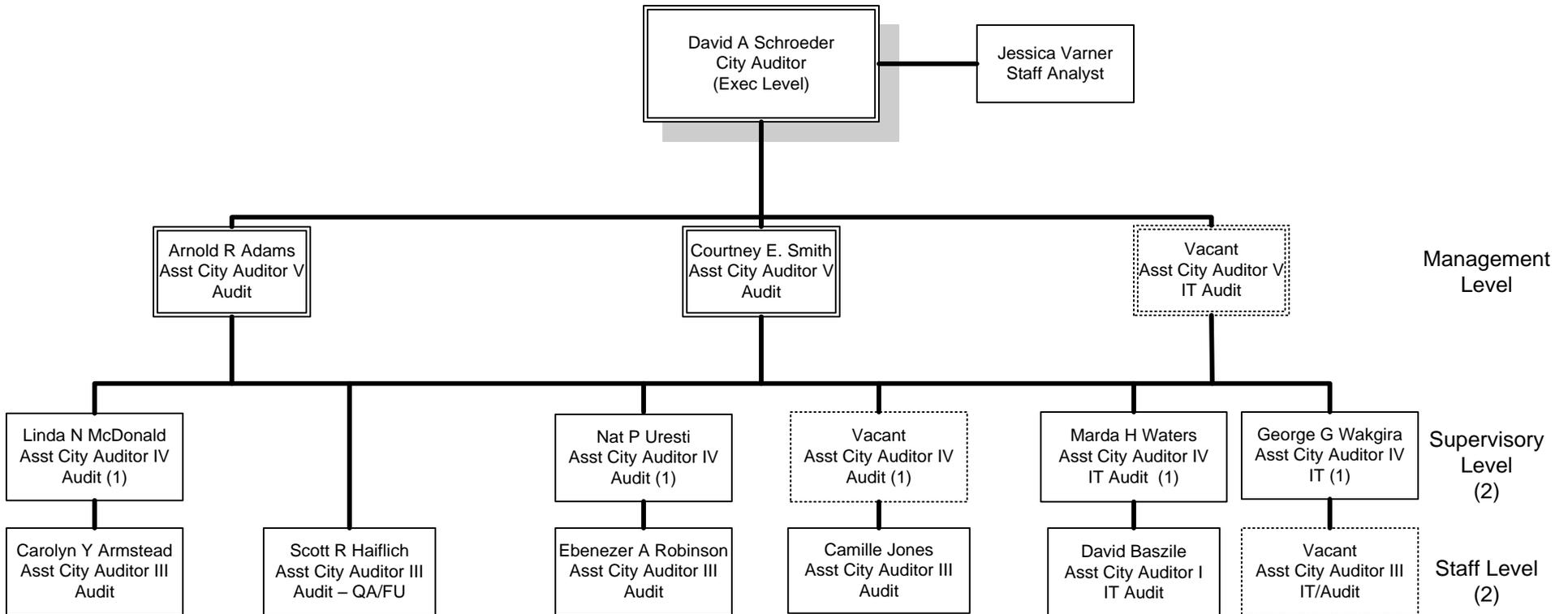


Office of the City Controller  
 Audit Division  
 Effective December 31, 2010



- Notes:
1. Acts as a floating supervisor for projects based on staff availability, engagement complexity, etc.
  2. Reporting Structure for Annual Employee Performance Evaluations (EPE) are designated, while functional accountability is between levels as defined by Job Grade