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From: [Margarita Fernandez](#)

To: [Morning Star](#)

Cc: [Debbie Meador](#)

Sent: Monday, September 06, 2010 4:28 PM

Subject: RE: PCPB Airport Subcommittee meeting - Monday September 13, 2010 (12noon-1:30pm)

Hi Suhail,

I wanted to make sure I sent you a note regarding the audit request process in time for your meeting. When we spoke last week, we discussed that how any member of the Legislature can request an audit through the Joint Legislative Audit Committee (JLAC). The member writes a letter to the Chair of JLAC. The State Auditor prepares an analysis of the request that provides the JLAC members with some background about the issue, outlines the objectives the State Auditor's office would complete to address the issue, and provides an estimate of the time/cost involved in conducting an audit as outlined in the audit analysis. JLAC uses the audit analysis in deliberating the request. If JLAC approves the audit request, the State Auditor's office conducts the audit as approved.

As I mentioned when we talked, we do have information regarding the audit request process on our Web site http://www.auditor.ca.gov/aboutus/audit_process.

I have cc'ed Debbie Meador from our office. She is the Chief of Legislative Affairs and can provide you with more information. JLAC meets at various times throughout the year—I'm sure Debbie can discuss that with you in more detail.

I hope this is what you need for your meeting. If not, let us know.

Margarita Fernández, Chief of Public Affairs
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 916.445.0255, ext. 343

From: Morning Star [mailto:morningstar.resvc@cox.net]

Sent: Monday, September 06, 2010 9:11 AM

To: Suhail Khalil

Subject: PCPB Airport Subcommittee meeting - Monday September 13, 2010 (12noon-1:30pm)

PCPB, Airport Subcommittee and Peninsula Community Members et al,

California State Auditor, Senator Kehoe, FAA and SDC Airport Authority all confirmed receipt of PCPB request dated 8/13/10 (attached). Representatives from FAA have been invited to address community concerns regarding KSAN Air Traffic Controls on several occasions, but did not show on August 5, 2010.

Margarita Fernandez from State Auditor's Office will provide procedural guidelines for audits. Deanna Spehn from Senator Kehoe's Office is in the process of investigating community concerns and has been invited to PCPB Airport Subcommittee August 13th to address next steps for a legislative audit committee to recommend a 2010 audit on KSAN air traffic controls.

Please find September 13th meeting notice / agenda (attached) to be posted online <http://www.pcpb.net/airport.html> and at Point Loma Library by Tuesday 9/7. All supporting documents, meetings and articles regarding non-standard departure headings are posted under [KSAN Flight Track Alerts](http://www.pcpb.net/airport.html) for reference online <http://www.pcpb.net/airport.html>

Best Regards,

Suhail Khalil
 Peninsula Community Planning Board, member
 Airport Subcommittee Co-Chair

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