

1 the City of Gainesville Code of Ordinances to read as follows.

2 DIVISION 3. CITY INTERNAL AUDITOR.

3 **Sec. 2-176. Duties.**

4 In addition to the duties stated in Section 3.05 of the city charter, the city internal auditor shall:

5 (a) Perform financial and performance audits as well as attestation engagements in
6 accordance with Generally Accepted Governmental Auditing Standards (GAGAS).

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8 (b) Perform or cause to be performed investigations of fraud, waste, and abuse allegations.

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10 (c) Perform all other duties, including GAGAS defined “nonaudit services” or “professional
11 services other than audits or attestation engagements” assigned by the city commission.

12
13 (d) Assist the audit and finance committee in establishing factors to use for the evaluation of
14 external auditors, issuing request for qualifications, evaluating and ranking external
15 auditor candidates.

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17 (e) Perform the duties of inspector general.

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19 **Sec. 2-177. Authority to appoint and remove subordinate employees.**

20 The internal auditor shall appoint and remove all subordinate employees in the internal auditor’s
21 office.

22 **Sec. 2-178. Audit committee; selection of external auditor.**

23 Pursuant to Section 218.391, Florida Statutes, the city commission shall appoint a committee
24 who shall establish factors to use to evaluate external auditor candidates, cause a notice of
25 issuance of request for proposals to be issued when the city seeks to contract with an external
26 auditor, evaluate and rank the external auditor proposals and make recommendations to the City
27 Commission on the ranking of proposals.

28 **Section 2.** It is the intention of the City Commission that the provisions of Section 1 of
29 this ordinance shall become and be made a part of the Code of Ordinances of the City of
30 Gainesville, Florida, and that the sections and paragraphs of this ordinance may be renumbered

1 or relettered in order to accomplish such intentions.

2 **Section 3.** If any word, phrase, clause, paragraph, section, or provision of this ordinance
3 or the application hereof to any person or circumstance is held invalid or unconstitutional, such
4 finding shall not affect the other provisions or applications of this ordinance that can be given
5 effect without the invalid or unconstitutional provision or application, and to this end the
6 provisions of this ordinance are declared severable.

7 **Section 4.** All ordinances or parts of ordinances in conflict herewith are to the extent of
8 such conflict hereby repealed.

9 **Section 5.** This ordinance shall become effective immediately upon adoption.

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11 **PASSED AND ADOPTED** this 18th day of February, 2016.

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Attest:

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KURT M. LANNON
CLERK OF THE COMMISSION

24


EDWARD B. BRADDY
MAYOR

Approved as to form and legality:


NICOLLE M. SHALLEY
CITY ATTORNEY

25 This ordinance passed on first reading this 4th day of February, 2016.

26 This ordinance passed on second reading this 18th day of February, 2016.