

APPENDIX A

City of Gainesville Charter Laws

3.05. City internal auditor.

- (1) The City Commission shall appoint a city internal auditor who shall serve as the will of the commission. The city internal auditor:
 - a) Shall perform financial and performance audits as well as attestation engagements in accordance with Generally Accepted Government Auditing Standards (GAGAS).
 - b) Shall assist the commission in its accountability functions.
 - c) Shall perform compliance assessment performance audits on the implementation of the city's human relations and equal opportunity ordinances, policies, and programs pertaining to the activities of the city within all departments of the city in accordance with schedules prescribed by the commission.
 - d) Shall perform or cause to be performed investigations of fraud, waste, and abuse allegations.
 - e) Shall perform all other duties, including GAGAS defined "nonaudit services" or "professional services other than audits or attestation engagements" assigned by the commission.
- (2) All financial, performance, attestation engagements and other reports of the city auditor shall be filed in the office of the clerk of the commission.

(Ord. No. 020024, §1, 7-8-02)