



## Legislation Details (With Text)

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**Title:** Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B)  
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Date	Ver.	Action By	Action	Result
6/18/2020	2	City Commission	Approved as Recommended	
3/11/2020	1	Audit and Finance Committee	Approved as Recommended	

### **Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B)**

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the annual follow-up on all open recommendations from previous audits, attestations, and non-audit services to determine whether appropriate actions have been taken by management.

The Audit and Finance Committee recommend the City Commission accept the City Auditor's report.