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Attachments: 1. 180702A_Audit of GG ERP System Implementation - Final Interim I Report_20190307.pdf, 2. 180702B_Audit of ERP Systems Implementation Memo_20190307.pdf

Date	Ver.	Action By	Action	Result
3/7/2019	1	City Commission	Approved as Recommended	Pass

Audit of General Government’s Enterprise Resource Planning (ERP) Implementation Process - Interim Report I (B)

In accordance with our 2019 Annual Audit Plan, the City Auditor’s Office has completed the Interim I report of the implementation process of the planned IT system to date. We conducted this audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States using the **Project Management Body of Knowledge (PMBOK)** as criteria. Our report and the Interim City Manager’s response are attached for your review.

The City Commission accept the City Auditor's report and the Interim City Manager's response.