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Title: Internal Control Follow Up - Gainesville Regional Utilities (GRU) Deerhaven Generating Station Theft (B)

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Date	Ver.	Action By	Action	Result
6/16/2022	2	City Commission	Approved as Recommended	
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Internal Control Follow Up - Gainesville Regional Utilities (GRU) Deerhaven Generating Station Theft (B)

The objective of this memo is to communicate Internal Audit's internal control follow up on the management of non-inventoried equipment at the Deerhaven Generating Station following a 2021 theft event.

The Audit Committee recommends the City Commission accept the City Auditor's report.