



## Legislation Details (With Text)

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**File created:** 11/10/2021      **In control:** Audit and Finance Committee  
**On agenda:** 12/2/2021      **Final action:** 12/2/2021  
**Title:** City Auditor Quarterly Update (B)

**Sponsors:**

**Indexes:**

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**Attachments:** 1. 210655\_City Auditor Quarterly Update 11.17.2021\_20211117, 2. 210655\_A\_HCD\_Dreams2Reality Process 11.30.21\_20211130, 3. 210655\_Addition to the audit plan\_20211202

Date	Ver.	Action By	Action	Result
12/2/2021	2	City Commission	Approved as Recommended	Pass
11/30/2021	1	Audit and Finance Committee	Approved as Recommended	

### City Auditor Quarterly Update (B)

The City Auditor Quarterly Update provides more transparency into activities conducted by the Office of the City Auditor. The update includes status of our work in progress, audit issue follow up, and other activities. The Audit and Finance Committee recommends the City Commission accept the City Auditor's report and the addition of one new audit to the audit plan.