



Legislation Details (With Text)

File #: 180195. **Version:** 1 **Name:** Audit of General Government and Gainesville Regional Utilities Vendor Master File (B)

Type: Discussion Item **Status:** Passed

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Title: Audit of General Government and Gainesville Regional Utilities Vendor Master File (B)

Sponsors:

Indexes:

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Attachments: 1. 180195_Audit of the General Government and Gainesville Regional Utilities Vendor Master File_.pdf_20180802.pdf, 2. 180195A_GG Response_Audit of Vendor Master File_20180802, 3. 180195B_GRU Response_Audit of Vendor Master File_20180802

Date	Ver.	Action By	Action	Result
8/2/2018	1	City Commission	Approved as Recommended	Pass

Audit of General Government and Gainesville Regional Utilities Vendor Master File (B)

In accordance with our Annual Audit Plan, the City Auditor’s Office has completed the audit of the Vendor Master File. We conducted this audit in accordance with generally accepted government auditing standards. Our report and management’s responses are attached for your review.

The City Auditor recommends that the City Commission accept the City Auditor’s report and the City Manager and the GRU General Manager’s response.