



Legislation Details (With Text)

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Title: Audit of the Small Business and Service-Disabled Veteran Business Purchasing Compliance (B)

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Attachments: 1. 180121_Small Business and Service-Disabled Vet Business Compliance Audit_20180719.pdf, 2. 180121_City Manager Response Attachments_20180719.pdf

Date	Ver.	Action By	Action	Result
7/19/2018	1	City Commission	Approved as Recommended	Pass

Audit of the Small Business and Service-Disabled Veteran Business Purchasing Compliance (B)

In accordance with our Annual Audit Plan, the City Auditor’s Office has completed the audit of the Small Business and Service-Disabled Veteran Business Purchasing Compliance. 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 responses.