



Legislation Details (With Text)

**File #:** 020679      **Version:** 1      **Name:** Annual Audit Plan for the Office of the City Auditor (B)  
**Type:** Resolution      **Status:** Adopted  
**File created:** 12/9/2002      **In control:** Audit and Finance Committee  
**On agenda:**      **Final action:** 12/9/2002

**Title:** A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF GAINESVILLE, FLORIDA RELATING TO APPROVING AND ADOPTING THE ANNUAL AUDIT PLAN FOR THE OFFICE OF THE CITY AUDITOR FOR THE PERIOD OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003 (B)

**Sponsors:**

**Indexes:**

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**Attachments:** 1. 020679.TIF, 2. 020679\_Resolution\_20021209

Date	Ver.	Action By	Action	Result
12/9/2002	1	City Commission	Adopted (Resolution)	Pass
11/26/2002	0	Audit and Finance Committee	Recommended for Approval	

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF GAINESVILLE, FLORIDA RELATING TO APPROVING AND ADOPTING THE ANNUAL AUDIT PLAN FOR THE OFFICE OF THE CITY AUDITOR FOR THE PERIOD OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003 (B)

Resolution 970187, City Auditor Internal Responsibilities and Administrative Procedures, Section 4 (b) requires the City Auditor to submit an Annual Audit Plan to the City Commission for approval. The process of preparing the Annual Audit Plan includes obtaining input from City Commissioners and Charter Officers as well as evaluating information gained from previous audits and studies performed by the City Auditor.

The City Commission approve the Resolution.