

City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

Legislation Details (With Text)

File #: 160914. Version: 1 Name:

Type: Resolution Status: Adopted

File created: 4/4/2017 In control: City Commission

On agenda: 4/6/2017 Final action: 4/6/2017

Title: Amendatory Resolution to Amend the FY 17 Annual Audit Plan (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 160914A Resolution with Amended Exhibit A 20170406.pdf, 2. 160914B Exhibit A - Amendment

Details 20170406.pdf, 3. 160914 resolution 20170406

DateVer.Action ByActionResult4/6/20171City CommissionAdopted (Resolution)Pass

Amendatory Resolution to Amend the FY 17 Annual Audit Plan (B)

The purpose of this amendment is to reflect and incorporate into Exhibit A of the City Auditor's 2017 Annual Audit Plan adjustments that were not anticipated under Resolution 160294. These adjustments are based on the following considerations: 1) An evaluation of the proposed Asset Purchase Agreement with GREC recently discussed by the City Commission and citizens revealed the proposed purchase amount is so significant, and the transaction of such a strategic nature, that more attention is required to evaluate this proposal. 2) The recently began audit of the Human Resources Hiring Cycle coincided with the arrival of a new HR Director who is changing many processes related to the hiring cycle, thus making an audit of the in-place processes useless. 3) Additional hours are needed for hotline services.

The City Auditor recommends that the City Commission adopt the proposed resolution.