



Legislation Details (With Text)

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Attachments: 1. 160914A Resolution with Amended Exhibit A 20170406.pdf, 2. 160914B Exhibit A - Amendment Details 20170406.pdf, 3. 160914_resolution_20170406

Date	Ver.	Action By	Action	Result
4/6/2017	1	City Commission	Adopted (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.