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6/10/2002	1	City Commission	Approved as Recommended	Pass
5/29/2002	0	Audit and Finance Committee	Recommended for Approval	

Review of Internal Controls - GPD Special Investigations Division (B)

In accordance with our Annual Audit Plan, we have completed our review of the GPD Special Investigations Division (SID). Our review was conducted in accordance with Government Auditing Standards issued by the Comptroller General of the United States. Our report and the City Manager's response are attached for your review.

Based on our review, we believe that the system of internal controls in effect at SID are sufficient to ensure the proper processing, recording, storing and monitoring of confidential cash funds and sensitive evidence items such as narcotics and cash. Several suggestions for improving administrative procedures have been implemented by management, and no further action is necessary.

The Audit and Finance Committee recommends that the City Commission accept the City Auditor's report and management's response.