



Legislation Details (With Text)

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Attachments: 1. 180962_GHA Risk Assmt_FinalReport_20190418, 2. 180962a_GHA_Response_20190418

Date	Ver.	Action By	Action	Result
4/18/2019	1	City Commission	Approved, as shown above	Pass

Agreed Upon Procedures Engagement - Gainesville Housing Authority (B)

In accordance with our 2019 Annual Audit Plan, the City Auditor’s Office has completed an Agreed Upon Procedures engagement of the Gainesville Housing Authority. The engagement was designed to provide a risk assessment prior to the City of Gainesville possibly forming a strategic partnership with the Gainesville Housing Authority. We chose to engage a third-party firm to preform test procedures in 29 different areas. Our report is attached for your review.

The City Auditor recommends that the City Commission accept the City Auditor's report.