



Legislation Text

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City Auditor Quarterly Update (B)

The City Auditor Quarterly Update provides more transparency into activities conducted by the Office of the City Auditor. The update includes status of our work in progress, audit issue follow up, and other activities. The two audits added to the audit plan are: Audit of the Design and Effectiveness of Internal Controls over Financial Reporting; GPD Property and Evidence Cash and Cash Equivalents Audit.

The Audit and Finance Committee recommends the City Commission accept the City Auditor's quarterly update and the addition of two new audits to the audit plan.