



Legislation Text

File #: 180703., **Version:** 2

Annual Follow-up on Outstanding Recommendations from Previous Engagements (B)

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the annual follow-up on all open recommendations from previous audits, attestations, and non-audit services performed by the City Auditor's Office. As this engagement is not an audit, we did not and could not conduct it in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. We did, however, comply with the independence assessment.

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