



Legislation Text

File #: 211324., **Version:** 2

Gainesville Community Reinvestment Area Project and Fiscal Management Audit (B)

The objective of this engagement was to review the policies, procedures, and internal controls around Gainesville Community Reinvestment Area (GCRA) project and fiscal management processes. This audit was included in the 2021-22 Audit Plan.

The Audit Committee recommends the City Commission accept the City Auditor's report.