



Legislation Details (With Text)

File #: 150657. **Version:** 2 **Name:** Review the City's Policies and Procedures that were Followed and are Currently being Followed with Regard to the Recent FDLE Investigation and Report

Type: Discussion Item **Status:** Passed

File created: 12/22/2015 **In control:** City Auditor

On agenda: 2/4/2016 **Final action:** 2/18/2016

Title: Audit of City of Gainesville Policy and Procedures related to the FDLE Affidavit about former GPD Officer J. McAdams (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 150657_ Final Report_20160218.pdf

Date	Ver.	Action By	Action	Result
2/18/2016	2	City Commission	Approved, as shown above	Pass
12/22/2015	1	City Commission	Referred	
12/17/2015	1	City Commission	Referred	Pass

Audit of City of Gainesville Policy and Procedures related to the FDLE Affidavit about former GPD Officer J. McAdams (B)

The City Auditor was tasked by the City Commission on December 17, 2015 to conduct an audit of the compliance with the City of Gainesville's Policies and Procedures related to matters brought to the City's attention after a report was issued by the Florida Department of Law Enforcement.

The objective of the engagement was to assess the compliance of involved parties with the City of Gainesville policies and procedures. The Charter Officers met on December 21, 2015 and agreed on the scope. The audit is now complete and available for review and discussion.

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