



Legislation Details (With Text)

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Title: Amend FY 17 Annual Audit Plan -Amendment 1 (B)

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Date	Ver.	Action By	Action	Result
10/6/2016	2	City Commission	Adopted (Resolution)	Pass
8/23/2016	1	Audit and Finance Committee	Adopted (Resolution)	

Amend FY 17 Annual Audit Plan -Amendment 1 (B)

An evaluation of the proposed Asset Purchase Agreement with GREC is necessary and has been discussed by the City Commission and citizens. The proposed purchase amount is so significant, and the transaction of such a strategic nature, that more attention is required to evaluate this proposal. The recently began audit of the Human Resources Hiring Cycle coincided with the arrival of a new HR Director who is changing many processes related to the hiring cycle, thus making an audit of the in-place processes uselss.

The City Auditor recommends that the City Commission amend the Fiscal Year 2017 Annual Audit plan to:

- Include an engagement to analyze and evaluate a proposed Asset Purchase Agreement resulting from a negotiated MOU between GRU and GREC but not yet approved by the City Commission (300 hours)
- Deleted a recently started Human Resources Hiring Cycle Audit (450 hours)
- Add an additional 150 hours to hotline services