



Legislation Details (With Text)

File #: 160899. **Version:** 1 **Name:**
Type: Discussion Item **Status:** Passed
File created: 3/28/2017 **In control:** City Auditor
On agenda: 4/6/2017 **Final action:** 4/6/2017
Title: Completed Audit of GRU SAP Upgrade - Interim Report II (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 160899_GRU SAP-2 Upgrade Final Report21_Mar2017__20170406.pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|-----------------|--------------------------|--------|
| 4/6/2017 | 1 | City Commission | Approved, as shown above | |

Completed Audit of GRU SAP Upgrade - Interim Report II (B)

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the audit of the GRU SAP Upgrade - Interim Report II - a GRU function. We conducted this audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. Our report and the General Manager's response is attached for your review.

The City Auditor recommends that the City Commission accept the City Auditor's report and the General Manager's response.