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Date	Ver.	Action By	Action	Result
11/16/2017	1	City Commission	Approved as Recommended	Pass
11/9/2017	1	Utility Advisory Board		

Audit of Gainesville Regional Utilities' Non-Pension Investments (B)

The 2017 Annual Audit Plan included an audit of Gainesville Regional Utilities' Non-Pension Investments. Due to an open position within the City Auditor's Office during most of fiscal year 2017, the audit was performed by an external firm, *Experis Finance*, using the Institute of Internal Auditors, International Professional Practices Framework (red book).

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