

Legislation Details (With Text)

1705	56.	Version:	1	Name:		
Discu	ussion Iter	m		Status:	Passed	
11/7/	/2017			In control:	City Auditor	
11/10	6/2017			Final action:	11/16/2017	
Annı	Annual Follow-up of Audit Recommendations (B)					
1. 170556 FY17 Annual Follow-up of Audit Recs 20171116pdf						
Ver.	Action By	,		Act	ion	Result
1	City Corr	nmission		Ар	proved, as shown above	Pass
-	Discu 11/7/ 11/10 Annu 1. 17 Ver.	11/7/2017 11/16/2017 Annual Follow 1. 170556 FY1 Ver. Action By	Discussion Item 11/7/2017 11/16/2017 Annual Follow-up of Audit 1. 170556 FY17 Annual F Ver. Action By	Discussion Item 11/7/2017 11/16/2017 Annual Follow-up of Audit Reco 1. 170556 FY17 Annual Follow Ver. Action By	Discussion Item Status: 11/7/2017 In control: 11/16/2017 Final action: Annual Follow-up of Audit Recommendations (E 1. 170556 FY17 Annual Follow-up of Audit Recommendations Ver. Action By Act	Discussion ItemStatus:Passed11/7/2017In control:City Auditor11/16/2017Final action:11/16/2017Annual Follow-up of Audit Recommendations (B)1. 170556 FY17 Annual Follow-up of Audit Rec20171116pdfVer. Action By

Annual Follow-up of Audit Recommendations (B)

City Commission Resolution 150127 requires the City Auditor follow-up with management to determine whether appropriate corrective actions have been taken on open audit recommendations from previous audit accepted by the City Commission.

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