



Legislation Details (With Text)

File #: 170926. **Version:** 1 **Name:**
Type: Discussion Item **Status:** Passed
File created: 3/16/2018 **In control:** City Manager
On agenda: 5/17/2018 **Final action:** 5/17/2018
Title: Status of City Auditor Open Audit Recommendations (B)

This item is to present a status report pertaining to the City Auditor's open audit recommendations.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 170926A_FY17 Follow-up Status of Audit Recommendations_20180517.pdf, 2. 170926B_FY18 Follow-up Status of Audit Recommendations Memo_20180517.pdf

Date	Ver.	Action By	Action	Result
5/17/2018	1	City Commission	Approved as Recommended	Pass

Status of City Auditor Open Audit Recommendations (B)

This item is to present a status report pertaining to the City Auditor's open audit recommendations.

The City Auditor presented an annual follow-up of open audit recommendations at the November 16, 2017 City Commission meeting. At that meeting, the City Commission requested a status report on the open items from staff. In the interim, GG Finance staff has been holding joint meetings with the various departments and the City Auditor to facilitate the completion of these items. The GG Finance Director will provide a progress update.

None

The City Commission accepts the progress report