



## Legislation Details (With Text)

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**File #:** 180573.      **Version:** 1      **Name:**  
**Type:** Discussion Item      **Status:** Pending In Committee  
**File created:** 11/21/2018      **In control:** Audit and Finance Committee  
**On agenda:** 11/27/2018      **Final action:**  
**Title:** Amend Annual Audit Plan (NB)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/27/2018	1	Audit and Finance Committee	Discussed	

### **Amend Annual Audit Plan (NB)**

At the City Commission meeting of September 20, 2018 the City Commission requested to place this item on a future Audit & Finance agenda, discussion to amend the FY19 Annual Audit Plan passed and adopted via resolution 180346 once the SAP estimates and Customer Care & Service (CCS) implement plan is received and to prioritize Gainesville Housing Authority (GHA) on the plan.

The Audit and Finance Committee recommend the City Commission amend the Fiscal Year 2018 Annual Audit Plan by resolution.