



Legislation Details (With Text)

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Title: Annual Follow-up on Outstanding Recommendations from Previous Engagements (B)
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Date	Ver.	Action By	Action	Result
2/21/2019	2	City Commission	Approved as Recommended	Pass
2/7/2019	2	City Commission	Continued	Pass

Annual Follow-up on Outstanding Recommendations from Previous Engagements (B)

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the annual follow-up on all open recommendations from previous audits, attestations, and non-audit services performed by the City Auditor's Office. As this engagement in not an audit, we did not and could not conduct it in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. We did, however, comply with the independence assessment.

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