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12/5/2019	1	City Commission	Approved as Recommended	
11/22/2019	1	Audit and Finance Committee	Approved as Recommended	

Audit of the General Government Enterprise Resource Planning System Implementation - Interim Report II (B)

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the Interim II report of the implementation process of the planned IT system to date. We conducted this audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States and the Information Audit and Systems Audit and Control Association's *Information Systems Audit and Assurance Standards*. Our report and the City Manager's response are attached for your review.

The Audit and Finance Committee recommends the City Commission accept the Interim City Auditor's report and the City Manager's response.