



## Legislation Details (With Text)

**File #:** 191090. **Version:** 2 **Name:**  
**Type:** Staff Recommendation **Status:** Passed  
**File created:** 3/4/2020 **In control:** City Commission  
**On agenda:** 6/18/2020 **Final action:** 6/18/2020  
**Title:** Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B)  
**Sponsors:**  
**Indexes:**  
**Code sections:**

**Attachments:** 1. 191090\_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations\_20200311

Date	Ver.	Action By	Action	Result
6/18/2020	2	City Commission	Approved as Recommended	
3/11/2020	1	Audit and Finance Committee	Approved as Recommended	

### Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (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 to determine whether appropriate actions have been taken by management.

The Audit and Finance Committee recommend the City Commission accept the City Auditor's report.