



Legislation Details (With Text)

File #: 191218. **Version:** 2 **Name:**
Type: Discussion Item **Status:** Passed
File created: 5/12/2020 **In control:** Audit and Finance Committee
On agenda: 6/4/2020 **Final action:** 6/4/2020
Title: Audit of the General Government Enterprise Resource Planning System Implementation - Interim Report III (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 191218_Report-General Government Enterprise Resource Planning System_final._20200520.pdf

Date	Ver.	Action By	Action	Result
6/4/2020	2	City Commission	Approved as Recommended	
5/20/2020	1	Audit and Finance Committee	Approved as Recommended	

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

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the Interim III and final report of the ERP system implementation processes. We conducted this advisory engagement in accordance with generally accepted government auditing standards and ISACA IS Audit and Assurance Standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives.

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