



Legislation Details (With Text)

File #: 200577. **Version:** 2 **Name:**
Type: Discussion Item **Status:** Passed
File created: 12/3/2020 **In control:** Audit and Finance Committee
On agenda: 1/7/2021 **Final action:** 1/7/2021
Title: General Government Financial Reporting Process Memo (B)
Sponsors:
Indexes:
Code sections:
Attachments: 1. 200577_GG Financial Reporting Process Review Memo_20201209

Date	Ver.	Action By	Action	Result
1/7/2021	2	City Commission	Approved as Recommended	Pass
12/9/2020	1	Audit and Finance Committee	Approved as Recommended	

General Government Financial Reporting Process Memo (B)

The City Auditor's Office collaborated with General Government finance management to provide a status update to the City Commission regarding financial reporting process and control improvements to ensure timely completion of the external financial statement audit processes and to improve the financial reporting process control environment.

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