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1/7/2021	2	City Commission	Approved as Recommended	
12/9/2020	1	Audit and Finance Committee	Approved as Recommended	

City Auditor Annual Report, Risk Assessment and Audit Plan (B)

Description: The City Auditor's Annual Report highlights Internal Audit activities and accomplishments over the past year in the first section, including a description of who we are and what we do, activities and accomplishments, and other stories of community builders making Gainesville great. The second section describes the enterprise risk assessment and internal audit plan.

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