

City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

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Title: GPD Property and Evidence Cash Audit Report (B)

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Date	Ver.	Action By	Action	Result
7/19/2021	2	City Commission	Approved as Recommended	
7/13/2021	1	Audit and Finance Committee	Approved as Recommended	

GPD Property and Evidence Cash Audit Report (B)

The objective of this audit was to assess the design and operating effectiveness of internal controls over the handling of cash and cash equivalents in GPD property and evidence and drug task force processes. The Audit and Finance Committee recommends the City Commission accept the Internal Auditor's report.