



Legislation Details (With Text)

File #: 210444. **Version:** 2 **Name:**
Type: Staff Recommendation **Status:** Passed
File created: 9/15/2021 **In control:** Audit and Finance Committee
On agenda: 10/21/2021 **Final action:** 10/21/2021
Title: City Auditor Quarterly Update (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210444_City Auditor Quarterly Update 9.22.2021_20210922, 2. 210444_A Additions to Audit Plan_20211021, 3. 210444_HR Organizational Culture Report Update_20211021.pdf

Date	Ver.	Action By	Action	Result
10/21/2021	2	City Commission	Approved as Recommended	
9/22/2021	1	Audit and Finance Committee	Approved as Recommended	

City Auditor Quarterly Update (B)

The City Auditor Quarterly Update provides more transparency into activities conducted by the Office of the City Auditor. The update includes status of our work in progress, audit issue follow up, and other activities.

The Audit and Finance Committee recommends the City Commission accept the City Auditor's quarterly update and the addition of two new audits to the audit plan.