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Title: Internal Control Follow Up - Gainesville Regional Utilities (GRU) Deerhaven Generating Station Theft (B)

Sponsors:

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Attachments: 1. 211323_Memo_Internal Control Follow Up_Deerhaven_5.31.22_final_20220615

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|-----------|------|-----------------|-------------------------|--------|
| 6/16/2022 | 2 | City Commission | Approved as Recommended | |
| 6/15/2022 | 1 | Audit Committee | | |

Internal Control Follow Up - Gainesville Regional Utilities (GRU) Deerhaven Generating Station Theft (B)

The objective of this memo is to communicate Internal Audit's internal control follow up on the management of non-inventoried equipment at the Deerhaven Generating Station following a 2021 theft event.

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