



Legislation Text

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Status of City Auditor Open Audit Recommendations (B)

This item is to present a status report pertaining to the City Auditor's open audit recommendations.

The City Auditor presented an annual follow-up of open audit recommendations at the November 16, 2017 City Commission meeting. At that meeting, the City Commission requested a status report on the open items from staff. In the interim, GG Finance staff has been holding joint meetings with the various departments and the City Auditor to facilitate the completion of these items. The GG Finance Director will provide a progress update.

None

The City Commission accepts the progress report