

City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

Legislation Text

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Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B)

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the annual follow-up on all open recommendations from previous audits, attestations, and non-audit services to determine whether appropriate actions have been taken by management.

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