



Legislation Text

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GRU Badge Access and Physical Key Management Audit (B)

The objective of this audit engagement was to assess the adequacy of badge access controls and management of physical keys to ensure the risk of unauthorized access to GRU higher risk buildings and warehouses is adequately managed. This audit was included in the City Auditor's Office 2021 Audit Plan.

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