

## City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

## Legislation Text

File #: 211323., Version: 2

## 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.