



Legislation Details (With Text)

File #: 17-0122 **Version:** 1 **Name:** Audit Annual Report
Type: Report **Status:** Staff Report
File created: 2/15/2017 **In control:** City Council
On agenda: 2/28/2017 **Final action:**
Title: Presentation of the City Auditor's 2016 Annual Report (City Auditor)
Sponsors:
Indexes:
Code sections:
Attachments: 1. Data Sheet, 2. Annual Report

Date	Ver.	Action By	Action	Result
2/28/2017	1	City Council		

Presentation of the City Auditor's 2016 Annual Report (City Auditor)

Ordinance 2013-51, Section 2-233. - Powers and duties, (b) The Internal Auditor shall have the following duties as authorized by City Council: (10) The duty to submit an annual report to the Finance Committee and the City Council within 90 days after the fiscal year end. The report will indicate the audits that were completed, the major findings, the corrective action taken by administration and any significant issues not fully addressed by management.

Attachment:

1. Data Sheet
2. Annual Report

FUNDING

{ X } NOT APPLICABLE

{ } Funds are available from Account # _____

{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____