

February 24, 2021

WHEREAS, formal administrative procedures for the Office of the City Auditor were established by City Council Resolution No 90-4072 on December 12, 1990; and

WHEREAS, such procedures require revision to update the procedures for changes in the City Council Government Performance and Financial Management Committee, and to ensure adequate audit operations for the city of Dallas; and

WHEREAS, on January 25, 2021, the City Auditor, Mark S. Swann, briefed the Government Performance and Financial Management Committee, on the revised changes to the City Auditor Responsibilities and Administrative Procedures and the Committee recommended approval by the City Council.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the changes as shown in the attached revised administrative procedures for the Office of the City Auditor are hereby approved.

SECTION 2. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.