



Legislation Text

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File #: 21-207, Version: 1

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**STRATEGIC PRIORITY:** Government Performance and Financial Management  
**AGENDA DATE:** February 24, 2021  
**COUNCIL DISTRICT(S):** N/A  
**DEPARTMENT:** Office of City Auditor  
**EXECUTIVE:** Mark S. Swann

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**SUBJECT**

Authorize an amendment to Resolution No. 90-4072, previously approved on December 12, 1990, to update the City Auditor Responsibilities and Administrative Procedures - Financing: No cost consideration to the City

**BACKGROUND**

Since December 1990, the City Auditor's responsibilities and procedures have evolved over time. An update is needed to more comprehensively represent the responsibilities and administrative procedures of the Office of the City Auditor.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

The Government Performance and Financial Management Committee was briefed on May 26, 2020, October 26, 2020, and January 25, 2021. Additionally, the draft update to City Auditor Responsibilities and Administrative Procedures went through two comment periods: July 13, 2020 to August 31, 2020 and December 24, 2020 to January 11, 2021. On January 25, 2021, the Government Performance and Financial Management Committee recommended City Council approval of the Fiscal Year 2021 Audit Plan.

**FISCAL INFORMATION**

No cost consideration to the City.