

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: June 2, 2020

DEPARTMENT: Internal Auditor

TITLE:

Accept and Approve the Contracts Audit Report (IAD091019-06FD)

SUMMARY:

The Citywide Contracts Review Audit Report has been completed and readied for City Commission to formally approve.

BACKGROUND AND JUSTIFICATION:

In accordance with the Internal Audit Department's Annual Audit Plan, an audit of Citywide Contracts has been completed. During the month of March and April 2020, the City's Internal Auditor distributed/reviewed the Citywide Contracts Review Audit Report with City Commissioners. The client, the Finance Department (Purchasing Division), has agreed with the report's observations and developed an appropriate timeline to implement the report recommendations. A follow-up audit will be conducted in 2021 to ensure audit recommendations have been implemented.

MOTION:

Move to accept and approve/not accept and disapprove the Citywide Contracts Review Audit Report

ATTACHMENT(S):

Fiscal Impact Analysis – N/A

The internal auditor's report is not attached to this agenda item. Once presented to the City Commission, as the unit of local government for the City, the audit report will be considered final. Under section 119.0713, Florida Statutes, the audit report is not a public record until present to the City Commission