

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: September 9, 2021

DEPARTMENT: Internal Audit

TITLE:

Accept and Approve the Competitive Selection Audit Report

SUMMARY:

Audit performed per Internal Audit Plan.

BACKGROUND AND JUSTIFICATION:

In accordance with the Internal Audit Department's 2021 Annual Audit Plan, an audit of the Procurement Division (Finance Department) Competitive Selection Process has been completed. During the month of July 2021, the City's Internal Auditor distributed and reviewed the report with each member of the City Commission. The report was previously reviewed by the client department and the Interim City Manager. A follow-up audit will be conducted in 2022 to ensure audit recommendations are implemented.

MOTION:

Move to accept and approve the Competitive Selection Audit Report.

ATTACHMENT(S):

Fiscal Impact Analysis – N/A