

Sec. 2-471. - Agency response.

A draft of the audit report will be forwarded to the audited agency for review and comment regarding factual content prior to its release. The agency must respond to the city auditor, in writing, within thirty (30) days specifying (i) agreement with audit findings and recommendations or reasons for disagreement with findings and/or recommendations; (ii) plans for implementing solutions to issues identified; (iii) a timetable to complete such activities. The city auditor will include the agency's response in the report. If no response is received, the city auditor will note that fact in the transmittal letter and will release the audit report.

(Ord. No. 3005, 12-11-07)

Sec. 2-475. - Notification of audits and audit-related issues.

City management shall notify the city auditor of any external audits as soon as it is made aware of an upcoming audit. City management shall also notify the city auditor of any audit-related issues pertaining to violations of federal, state or local laws and regulations involving city funds, grants, or resources.

(Ord. No. 3105, 10-27-09)

Editor's note— Ord. No. 3105, adopted October 27, 2009, amended 2-475 in its entirety to read as herein set out. Former 2-475, pertained to federal, state and other grants, and derived from Ord. 3005, 12-11-07.