



City of Gainesville Agenda Item Report

File Number: 2024-933

Agenda Date: January 16, 2025

Department: Office of the City Auditor

Title: 2024-933 City Auditor's Quarterly Update (B)

Department: City Auditor

Description: The Office of the City Auditor's core activities include auditing, investigating cases of fraud, waste, and abuse, and conducting post-audit reviews. It is important that the status of those activities is reported to the Audit Committee. The City Auditor Quarterly Update summarizes the core activities undertaken by the Office of the City Auditor, including audits completed, audits in progress, post-audit reviews, and other activities.

Fiscal Note: N/A

Strategic Connection:

- Goal 1: Equitable Community
- Goal 2: More Sustainable Community
- Goal 3: A Great Place to Live and Experience
- Goal 4: Resilient Local Economy
- Goal 5: "Best in Class" Neighbor Services

Recommendation: The City Commission accept the City Auditor's Quarterly Report, as approved and recommended by the Audit Committee.