



City of Gainesville

Office of the City Auditor

Agenda Item 2023-225B

February 3, 2023

Michael Kingery
Independent Internal Audit Program Manager
City of Glendale, Arizona

Tenaye Francois-Arneson, Audit Division Manager
Cobb County Government
Cobb County, Georgia

ALGA Quality Control Review Team

Thank you both for participating in the Association of Local Government Auditors (ALGA) External Quality Control Review of the Gainesville City Auditor's Office. We appreciate your time and commitment to enhancing the City Auditor's Office role in government effectiveness, efficiency, and accountability.

Our office has a long standing history of embracing the peer review process as a valuable and constructive part of our efforts to improve the quality of our audits. We are pleased you found that audits and attestation engagements performed by the Gainesville City Auditor's Office comply with *Generally Accepted Government Auditing Standards* issued by the Comptroller General of the United States, and the *International Professional Practices Framework* issued by the Institute of Internal Auditors.

Your independent review yielded a *pass* rating for the City Auditor's Office, indicating that the internal quality control system was suitably designed and operating effectively to provide reasonable assurance of conformance to IPPF and GAGAS standards.

Our entire staff appreciates your review and shared best practices and believes your efforts will enhance our effectiveness in adding value to the City of Gainesville.

Sincerely,

Brecka Anderson, CIA, CFE, CGAP
City Auditor, City of Gainesville, FL