



City of Gainesville Agenda Item Report

File Number: 2023-900

Agenda Date: September 21, 2023

Department: City Auditor

Title: 2023-900 City Auditor Quarterly Update (B)

Department: City Auditor's Office

Description: City Auditor Quarterly Update

Fiscal Note: N/A

Explanation: The City Auditor Quarterly Update provides more transparency into activities conducted by the Office of the City Auditor. The update includes status of our work in progress, audit issue follow up, and other activities.

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 recommended by the Audit Committee.