



City of Gainesville Agenda Item Report

File Number: 2024-721

Agenda Date: September 19, 2024

Department: Office of the City Auditor

Title: 2024-721 City Auditor Annual Report (B)

Department: Office of the City Auditor

Description: City of Gainesville Ordinance Sec. 2-176 requires the City Auditor to report internal audit activities to the Audit Committee and City Commission. The Institute of Internal Auditors and the Government Accountability Office's professional standards also provide that internal audit functions communicate results of their work to stakeholders. The annual report is presented to comply with both the ordinance and professional standards.

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 Annual Report, as approved and recommended by the Audit Committee.