

RESOLUTION NO. 171069

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF GAINESVILLE, FLORIDA; RELATING TO THE ANNUAL AUDIT PLAN FOR THE OFFICE OF THE CITY AUDITOR FOR THE PERIOD OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018; AMENDING RESOLUTION NO. 170457, ADOPTED NOVEMBER 2, 2017, BY MAKING CERTAIN ADJUSTMENTS TO EXHIBIT A OF THE ANNUAL AUDIT PLAN; AND PROVIDING AN IMMEDIATE EFFECTIVE DATE.

WHEREAS, on November 2, 2017, the City Commission of the City of Gainesville, Florida, adopted Resolution 170457 for the purpose of approving the audits and projects described in the annual audit plan; and ;

WHEREAS, the City Auditor requested that the annual audit plan be amended as more specifically set forth in Exhibit A to this resolution; and

WHEREAS, the City Commission desires to amend the annual audit plan as set forth in EXHIBIT A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GAINESVILLE, FLORIDA:

Section 1. The annual audit plan is hereby amended as set forth in Exhibit A, which is attached hereto and made part hereof as if set forth in full, and the City Auditor authorized to carry out the audits and other projects as amended.


Section 2. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 3rd day of May, 2018.



LAUREN POE
MAYOR

Attest:



OMICHELE D. GAANEY
CLERK OF THE COMMISSION

Approved as to form and legality:



NICOLLE M. SHALLEY
CITY ATTORNEY

EXHIBIT A

CITY OF GAINESVILLE
OFFICE OF THE CITY AUDITOR
FISCAL YEAR 2018 ANNUAL AUDIT PLAN

<u>A. Audit Projects Carried Forward from the 2017 Annual Audit Plan</u>	<u>Estimated Hours</u>
Small Business Purchasing Compliance - U	1,100
GRU Investments - C	105
2017 Follow-up on Recommendations # - C	250
<u>B. Audit Projects for 2018</u>	
Annexed Property - Fee Collection – U	420
Citywide Overtime	500
P-Card Citywide – U	500
Vendor File – Comprehensive – U	600
Landlord Registration Fee Compliance	360
GG Collections	450
Equal Opportunity Related # - U	150
Reichert House	500
<u>C. Follow-up on Status of Previous Recommendations*</u>	
2018 Follow-up on Recommendations * #	60
<u>D. Other Projects*</u>	
Hotline Implementation, Inquiries and Research* - O	200
GRC Implementation* - O	100
Annual Validation of Projected Revenues # (Attestation Engagement)	220
External Audit Management* - O	200
Combined Communications Center Δ (New Addition)	700
GAO GAGAS Peer Review* - C	700
TOTAL FY18 AUDIT STAFF PROJECT HOURS	<u>7,115</u>

Audit Classifications per *Government Auditing Standards*:

* – Non-audit Services

– mandatory inclusion in annual plans

Δ – City Commission Referral, April 19, 2018

C – Completed

U – Underway, not yet complete

O – Ongoing throughout year