



City of Riverside

Governmental Affairs Committee

3900 Main Street
Riverside, CA 92522
(951) 826-5557

City of Arts & Innovation

Agenda

Wednesday, October 5, 2016

3:30 PM

City Hall - Art Pick Council Chamber

MISSION STATEMENT

**The City of Riverside is committed to providing high quality municipal services
to ensure a safe, inclusive, and livable community**

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Agenda related writings or documents provided to the Committee are available for public inspection in the Office of the City Clerk, at www.riversideca.gov, and in the binder located at the Concierge desk in the City Hall lobby while the meeting is in session.

PLEASE NOTE--Individual audience participation is limited to 3 minutes

1 Public Works Department wastewater collection system asset management performance audit (All Wards)

Cheryl Johannes, Internal Audit Manager

Attachments: [Report](#)

[Audit Report](#)

[Presentation](#)

2 Internal Audit Workplan for Fiscal Year 2015/16 bi-annual review (All Wards)

Cheryl Johannes, Internal Audit Manager

Attachments: [Report](#)

[Presentation](#)

3 Revised Internal Audit Workplan for Fiscal Years 2016/17 and 2017/18 (All Wards)

Cheryl Johannes, Internal Audit Manager

Attachments: [Report](#)

[Revised Workplan](#)

[Presentation](#)

4 Oral communications from the audience - Please complete and submit a speaker card to the City Clerk

5 Items for future Governmental Affairs Committee consideration as requested by Members of the Committee

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*The next Governmental Affairs Committee meeting is scheduled for November 2, 2016,
at 3:30 p.m., in the Art Pick Council Chamber*

*Committee meetings broadcast with closed captioning available on
AT&T Channel 99,
Charter Spectrum Channel 3,
and Frontier Cable Channel 21*

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