



# City of Riverside

## Governmental Affairs Committee

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

*City of Arts & Innovation*

### Agenda

---

Meeting Date: Wednesday, March 6, 2019

3:30 PM

City Hall - Art Pick Council Chamber

Publication Date: Wednesday, February 20, 2019

---

### MISSION STATEMENT

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

*LISTENING ASSISTIVE DEVICES are available for the hearing impaired--please see City Clerk. The City of Riverside wishes to make all of its public meetings accessible to the public. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by 42 U.S.C. §12132 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City's ADA Coordinator at (951) 826-5427 or TDD at (951) 826-5439 at least 72 hours before the meeting, if possible.*

*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](http://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 Amend time restrictions on solicitation to 8 a.m. to 7 p.m. (All Wards)

Chris Pullin, Senior Code Enforcement Officer

**Attachments:** [Report](#)  
[Presentation](#)

2 Internal Audit Governing Rules updates (All Wards)

Vincent Price, Senior Internal Auditor

**Attachments:** [Report](#)  
[Revised Internal Governing Rules](#)  
[2016 Resolution](#)  
[Presentation](#)

3 Internal Audit Division annual confirmation of organizational independence (All Wards)

Vincent Price, Senior Internal Auditor

**Attachments:** [Report](#)  
[Confirmation Statement](#)  
[Presentation](#)

4 Revised Internal Audit Work Plan for Fiscal Years 2019 and 2020 (All Wards)

Vincent Price, Senior Internal Auditor

**Attachments:** [Report](#)  
[Revised Audit Workplan](#)  
[Peer Review Action Plan Update](#)  
[Presentation](#)

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

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

\* \* \* \* \*

*The next Governmental Affairs Committee meeting is scheduled for April 3, 2019,  
at 3:30 p.m., in the Art Pick Council Chamber*

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

*For live Webcast of the Committee Meeting:  
<http://riversideca.legistar.com/Calendar.aspx>  
or visit our website at  
[www.riversideca.gov](http://www.riversideca.gov)*

\* \* \* \* \*

*Sign up to receive critical information such as unexpected road closures, utility outages,  
missing persons, and evacuations of buildings or neighborhoods.*

*[www.RiversideAlert.com](http://www.RiversideAlert.com)*