



## Public Utilities Department FY2016 Performance Assessment and Financial Expenditure Audit Action Plan Update

Internal Audit Division

Governmental Affairs Committee  
March 6, 2017

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### BACKGROUND

- I. On July 26, 2016 the Public Utilities Department Performance Assessment and Financial Expenditure Audit was presented to the City Council.
- II. The City Council accepted the report and directed the Public Utilities Department staff to return in six months with a detailed action plan and timeline.



2

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## BACKGROUND

- III. On October 25, 2016 the Public Utilities Department staff presented to the City Council an Action Plan for the 52 recommendations.
- IV. The City Council accepted the Action Plan and directed the Public Utilities Department staff to return in six months with a status update on the Action Plan.



3

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## SUMMARY UPDATE OF ACTION PLAN

- 1. Baker Tilly issued a total of 52 recommendations.
- 2. To date, 11 recommendations have been completed; 17 are in progress; and, 24 are in a planning/research phase.



4

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## RECOMMENDATION

That the Governmental Affairs Committee receive, review, provide input on, and recommend forwarding to the City Council the Public Utilities Department Action Plan update of the FY2016 Performance Assessment and Financial Expenditure Audit.

