

Human Resources Department FY2016 Performance Assessment and Financial Expenditure Audit Action Plan Update

Internal Audit Division

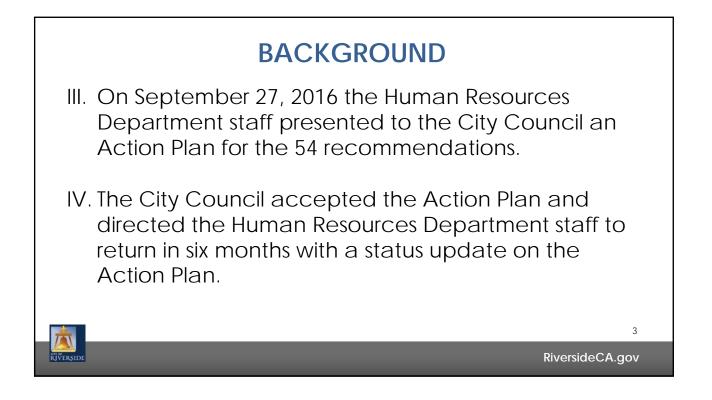
Governmental Affairs Committee March 6, 2017

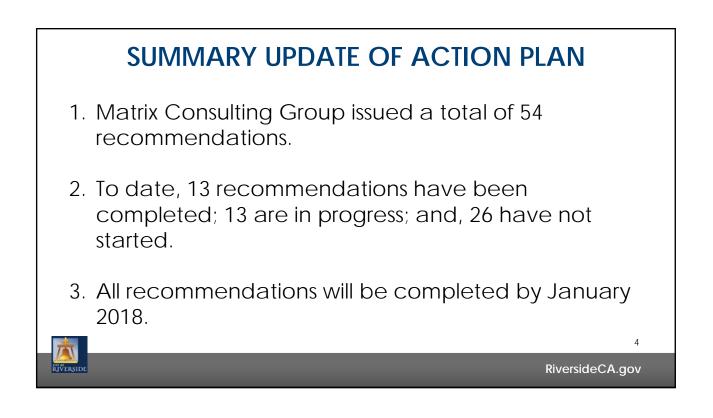
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BACKGROUND

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







RECOMMENDATION

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



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