



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

Internal Audit Division

City Council  
April 18, 2017

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### BACKGROUND

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



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## BACKGROUND

3. On September 27, 2016 the Finance Department staff presented to the City Council an Action Plan for the 27 recommendations.
4. The City Council accepted the Action Plan and directed the Finance Department staff to return in six months with a status update on the Action Plan.
5. On March 6, 2017 the Governmental Affairs Committee reviewed and accepted the Action Plan update and recommended forwarding to the City Council.



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## SUMMARY UPDATE OF ACTION PLAN

1. Matrix Consulting Group issued a total of 27 recommendations.
2. To date, 12 recommendations have been completed; 13 are in progress; and, 2 have not started.



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## RECOMMENDATION

That the City Council receive the Finance Department Action Plan update of the FY2016 Performance Assessment and Financial Expenditure Audit.

