



### **Agenda Item Details**

Meeting	Nov 10, 2021 - City Commission Meeting
Category	13. POLICY FORMATION AND DIRECTION
Subject	13.01 City Commission Policy 104 (Audit Policy) -- Dennis R. Sutton, Inspector General
Access	Public
Type	Action, Discussion
Fiscal Impact	No
Budgeted	No
Recommended Action	Option 1: Approve the proposed revisions to City Commission Policy 104.

### **Public Content**

For more information, please contact: Dennis R. Sutton, Inspector General, 850-891-8397

#### ***Statement of Issue***

City Commission Policy #104 (Audit Policy) provides the guiding direction for the Office of the City Auditor and establishes the responsibilities of the City Auditor. In July 2020, the City Commission enacted Ordinance 20-O-22AA which expanded the authority and responsibility of the Office of the City Auditor to create the City's Office of Inspector General and designated the City Auditor to serve as the City's Inspector General. To ensure the Audit Policy reflects the current organizational structure of the City, it has been updated to reflect the creation of the Office of Inspector General. A copy of the updated Audit Policy along with a copy in legislative format are both attached.

These proposed changes have been presented, discussed, and approved by the City Audit Committee and are recommended to the City Commission for approval.

#### ***Recommended Action***

Option 1: Approve the proposed revisions to City Commission Policy 104.

#### ***Fiscal Impact***

None

#### ***Attachments/References***

CP 104 Revision\_Clean

CP 104 Revision\_Legislative Format

 [CP 104 - Revision for OIG\\_10-21\\_Clean.pdf \(147 KB\)](#)

 [CP 104 - Revision for OIG\\_10-21\\_Legislative Format.pdf \(123 KB\)](#)