



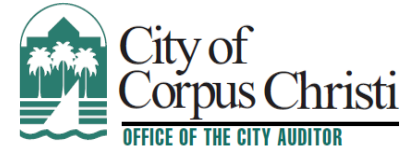
# Recommended Revisions to City Code Chapter 12 ½ City Auditor

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October 17, 2023



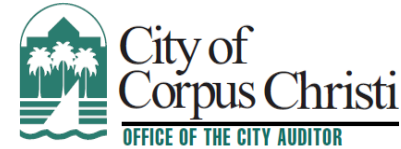
# Recommended Revisions



- Clarification regarding auditor access to all necessary records, property, and personnel.
- Follow-up reporting modifications to provide for a more effective audit process regarding management's action plans.
- The ad hoc nominating Council Audit Committee shall recommend to the City Council candidates for City Auditor.



# Background



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- April 11, 2023 – The Audit Committee unanimously voted to propose to City Council revisions to City Code Chapter 12½.
  - April 18, 2023 – During the first reading, City Council passed City Code Chapter 12½.
  - May 9, 2023 – During the second reading, City Council tabled City Code Chapter 12½.
  - September 12, 2023 – The Audit Committee unanimously voted to propose to City Council the new revisions that were recommended by Honorable Mayor Guajardo and the City Council Members.
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