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Council Communication No. 97-244
SYNOPSIS —
Staff has prepared a status report for each of the observations made by the City's external financial auditor in the 1995 management letter.
FISCAL IMPACT —
None directly.
RECOMMENDATION —
Receive and file the update of the 1995 management letter.
BACKGROUND —
For the City's fiscal year ended June 30, 1995, its former auditor, Deloitte & Touche, prepared a management letter in conjunction with the financial audit for that year. Deloitte & Touche's management letter contained numerous observations and recommendations, plus a City management response to each. Attached is a reprint of the original 1995 management letter, with an <i>April 1997 update</i> inserted at the end of each item.
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