

City of Minneapolis Request for Committee Action

To: Audit Committee
Date: 7/19/2016
Referral: N/A
From: Internal Audit
Lead Staff: Will Tetsell
Presented by: Stephanie Erickson –Office of State Auditor
File Type: Receive & File
Subcategory: Report

Subject:

2015 State of Minnesota/Office of State Auditor Management and Compliance Report for the City of Minneapolis and Report for the Park and Recreation Board.

Description:

Presenting the Audit Committee with the 2015 State of Minnesota/Office of State Auditor Management and Compliance Report for the City of Minneapolis and Report for the Park and Recreation Board.

Previous Actions:

None

Ward/Address:

Not Applicable

Background/Analysis:

Stephanie Erickson, from the Office of the State Auditor will present the Audit Committee with the 2015 State of Minnesota/Office of State Auditor Management and Compliance Report for the City of Minneapolis, and the 2015 State of Minnesota/Office of State Auditor Management and Compliance Report for the Minneapolis Park and Recreation Board.

Financial Review:

No financial impact.

- Future budget impact anticipated.**
- Approved by the Permanent Review Committee.**
- Meets Small and Underutilized Business Program goals.**

Attachments: