Legislation Details (With Text)

File #:	2016-0729	**Name:**	
Type:	Report	**Status:**	Held
File created:	11/11/2016	**In control:**	City Council - Regular Session
On agenda:	1/5/2017	**Final action:**	1/5/2017
Title:	Presentation of Special Audit Report		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Lees Summit Rubin Brown Engagement Letter, 2. Lees Summit Rubin Brown Statement Of Work, 3. Lee's Summit Rubin Brown Summary Draft Report, 4. Lee's Summit Summary Technical Draft Report (Added 1-6-17)		

Date	Ver.	Action By	Action	Result
1/5/2017	2	City Council - Regular Session	received and filed	Pass
12/15/2016	2	City Council - Regular Session	continued	

Presentation of Special Audit Report

Issue/Request:
The special audit of the City's procurement practices performed by RubinBrown LLC is complete and the report will be presented to the City Council.

Background:
The City engaged RubinBrown LLC to perform a special audit of the City's procurement practices.
The objective of the Audit is to:
• Assess the City’s internal controls over purchasing and accounts payable processes to determine controls are in place and operating effectively.
• Identify and assess existing purchase card policies and practices for effectiveness.
• Perform forensic data analyses on disbursements data, including purchase card activity, and provide results to the City.
• Provide a summary of our assessment of the existing internal controls, including recommendations to improve adherence to best practices.