

Legislation Details (With Text)

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On agenda:	1/5/2017	Final action:	1/5/2017
Title:	Presentation of Special Audit Report		
Sponsors:			
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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.