

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: NOVEMBER 21, 2006

DEPARTMENT: CITY AUDITOR'S OFFICE

DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT:

Discussion and possible action on Audit of Safekey Payment Collection Controls (1601-0607-05)

Fiscal Impact

- No Impact
- Budget Funds Available
- Augmentation Required

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

To review the Audit of Safekey Payment Collection Controls with the Audit Oversight Committee.

This audit was part of the authorized Audit Plan FY 2006-2007.

RECOMMENDATION:

Approval.

BACKUP DOCUMENTATION:

Audit of Safekey Payment Collection Controls (1601-0607-05)

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: ; Excused: 0
JOSE TRONCOSO, LARRY BROWN, LAWRENCE WEEKLEY, MICHAEL W. KERN;
(Against-None); (Abstain-None); (Did Not Vote-PATIL WORKMAN); (Excused-None)

Minutes:

See Item 9 for related backup and discussion.

