

TITLE A Resolution Adopting the System Survey and Compliance Questionnaire required by the Legislative Auditors Office of the State of Louisiana and otherwise to provide with respect thereto	DATE 2/13/19	ORIGINATING DEPT./DIV. Finance SPONSOR OR COUNCIL MEMBER Accounting
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PURPOSE

As an integral part of the annual audit, the City Council must adopt the System Survey and Compliance Questionnaire. This is a requirement set forth by the Legislative Auditor for the State of Louisiana.

This Ordinance or Resolution will have direct impact on Council District: **N/A**

BACKGROUND INFORMATION

The Legislative Auditor has designated the attached questionnaire as a required part of the annual audit. It must be presented and adopted in formal resolution at an open meeting.

TIMETABLE

Introduction: May 14, 2019

Final Passage: May 28, 2019

SPECIAL PROCEDURAL REQUIREMENTS

None

FINANCES

N/A

SOURCE OF FUNDS

N/A

CONCLUSION

Since this is required, the City Council must adopt, by formal resolution, the System Survey and Compliance Questionnaire as a required part of the annual audit process.

FACT SHEET PREPARED BY: David Creswell