



Legislation Details (With Text)

File #: 17-0044 **Version:** 1 **Name:** Auditors IT access
Type: Resolution **Status:** Passed
File created: 1/25/2017 **In control:** City Council
On agenda: 2/14/2017 **Final action:** 2/14/2017
Title: Approval of information technology access for Auditors
Sponsors: Finance Department
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/14/2017	1	City Council	approved as recommended	Pass
2/7/2017	1	Work Session	received and filed	

Approval of information technology access for Auditors

SUMMARY: One of the auditors that received a packet to bid on performing the audit of the city has inquired if it would be possible to have a way for them to look at our information by using their computers and having a link to our computers. This would be view-only and they would not be able to do anything to our information.

The IT department has a way to link someone into our system. They believe this can be done. It might save as much as half of our audit costs.

If council agrees, an addendum would be sent to all auditors.

BUDGET ACCOUNT:

NECESSARY COUNCIL ACTION: Approve access