Legislation Details (With Text)

File #:	17-0	044	Version:	1	Name:	Auditors IT access	
Туре:	Res	olution			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 B	y in the second s		Act	ion	Result
2/14/2017	1	City Cou	uncil		ар	proved 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