



Legislation Details (With Text)

**File #:** R-20-110  
**Type:** Resolution      **Status:** Enacted  
**File created:** 11/2/2020      **In control:** City Council  
**Final action:** 12/7/2020  
**Enactment date:** 12/21/2020      **Enactment #:** R-2020-116  
**Effective date:**  
**Title:** Approving The FY2021 Audit Plan As Submitted By The Accountability In Government Oversight Committee (Gibson, by request)  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. R-110, 2. R-110Enacted

Date	Ver.	Action By	Action	Result
12/21/2020	2	City Clerk	Published	
12/16/2020	2	Mayor	Signed by the Mayor	
12/15/2020	2	City Council	Sent to Mayor for Signature	
12/7/2020	1	City Council	Passed	Pass
11/16/2020	1	City Council	Accepted with a Recommendation Do Pass	
11/9/2020	1	Finance & Government Operations Committee	Sent to Council with a recommendation of Do Pass	Pass
11/2/2020	1	City Council	Introduced and Referred	
11/2/2020	1	President	Referred	

**CITY of ALBUQUERQUE**  
**TWENTY FOURTH COUNCIL**

COUNCIL BILL NO.     R-20-110          ENACTMENT NO. \_\_\_\_\_

SPONSORED BY:      Diane G. Gibson, by request

RESOLUTION

APPROVING THE FY2021 AUDIT PLAN AS SUBMITTED BY THE ACCOUNTABILITY IN GOVERNMENT OVERSIGHT COMMITTEE.

WHEREAS, the Mayor and the City Councilors were invited to recommend audit areas to

be included in the plan; and

WHEREAS, The Accountability in Government Oversight Committee has approved the audit plan of the Office of Internal Audit on July 29, 2020; and

WHEREAS, Article 2-10-11 (B), the Accountability in Government Ordinance, requires the Accountability in Government Oversight Committee to transmit the audit plan to the Council for final approval as a resolution.

BE IT RESOLVED BY THE COUNCIL, THE GOVERNING BODY OF THE  
CITY OF ALBUQUERQUE:

That the Audit Plan attached hereto is hereby adopted for FY2021.

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