



Legislation Text

File #: R-19-145, Version: 2

**CITY of ALBUQUERQUE**  
**TWENTY THIRD COUNCIL**

COUNCIL BILL NO. R-19-145 ENACTMENT NO. \_\_\_\_\_

SPONSORED BY: Cynthia D. Borrego, by request

RESOLUTION

Approving The FY2020 Audit Plan As Submitted By The Accountability In Government Oversight  
Committee (Borrego, by request)

APPROVING THE FY2020 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 April 25, 2019; 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 FY2020.

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