

200
1/23/06

(R-2006-616)
(COR.COPY)

RESOLUTION NUMBER R- 301187

DATE OF FINAL PASSAGE JAN 30 2006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SAN DIEGO ACCEPTING THE AUDITOR AND
COMPTROLLER'S FIRST ANNUAL REPORT ON INTERNAL
CONTROLS

WHEREAS, pursuant to the City Ordinance O-19320 [ordinance], adopted by the City Council in October 2004 to address deficiencies in the internal financial controls utilized by the City to provide information to financial markets, the City Auditor and Comptroller is required, in coordination with the City Manager, to conduct an annual review of the efficacy of the City's internal financial controls and their operation and meet with the City's independent auditors to review the design and operation of such controls; NOW THEREFORE,

BE IT RESOLVED by the Council of the City of San Diego that City

RESOLUTION
~~STRIKEOUT ORDINANCE~~

OLD LANGUAGE: ~~Struck Out~~
NEW LANGUAGE: Redlined

(R-2006-616)
(COR COPY)

RESOLUTION NUMBER R- 301187

DATE OF FINAL PASSAGE JAN 23 2006

ADOPTED ON _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SAN DIEGO ACCEPTING THE AUDITOR AND
COMPTROLLER'S FIRST ANNUAL REPORT ON INTERNAL
CONTROLS

WHEREAS, pursuant to the City Ordinance O-19320 [ordinance], adopted by the City Council in October 2004 to address deficiencies in the internal financial controls utilized by the City to provide information to financial markets, the City Auditor and Comptroller is required, in coordination with the City Manager, to conduct an annual review of the efficacy of the City's internal financial controls and their operation and meet with the City's independent auditors to review the design and operation of such controls; NOW THEREFORE,

BE IT RESOLVED by the Council of the City of San Diego that City

R- 301187

Auditor/Comptroller First Annual Report on Internal Controls Report, dated January 1, 2006, on file with the City Clerk as document No. ^{RR-} 301187 is hereby accepted.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By _____
Mark D. Blake
Chief Deputy City Attorney

MDB:ai
01/10/06
01/24/06COR.COPY
Or.Dept:Auditor
R-2006-616

I hereby certify that the following ordinance was passed by the Council of the City of San Diego at its meeting of _____.

APPROVED: _____ VETOED: _____ (written objections attached)

	<u>ELIZABETH S. MALAND</u> <u>City Clerk</u>
	By: _____ <u>Deputy City Clerk</u>
<u>Approved:</u> _____ (Date)	<u>JERRY SANDERS, Mayor</u>
<u>Vetoed:</u> _____ (Date)	<u>JERRY SANDERS, Mayor</u>

JERRY SANDERS, Mayor Date: _____

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