

RESOLUTION NUMBER R- **304074**

DATE OF FINAL PASSAGE JAN 05 2009

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ESTABLISHING PROTOCOLS FOR THE PRESENTATION OF INTERNAL AUDIT REPORTS BY THE CITY AUDITOR.

WHEREAS, on April 28, 2008, the Audit Committee reviewed protocols developed by the City Auditor for the presentation of internal audit reports; and

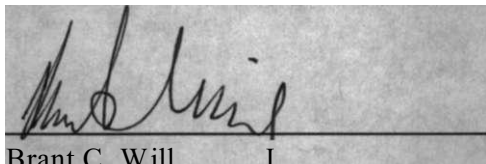
WHEREAS, on June 9, 2008, the Audit Committee reviewed Independent Budget Analyst Report No. 08-60, which contained consensus recommendations on internal audit report protocols developed in consultation with Jefferson Wells, the Audit Committee's professional consultant, and the City Auditor, and referred said recommendations to the full City Council for consideration; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the recommendations in Independent Budget Analyst Report No. 08-60 are hereby approved.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an ordinance incorporating such recommendations into the Municipal Code.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



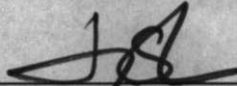
Brant C. Will  
Deputy City Attorney

BCW:jdf  
07/15/2008  
12/18/2008.COR.Copy  
Or.Dept:IBA  
R-2009-82

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 02 2008

ELIZABETH S. MALAND  
City Clerk

By Mary Zuniga  
Deputy City Clerk



Approved:   /    
(date)

JERRY MANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

JERRY SANDERS, Mayor