

May 10, 2021

Councilmember Flynn

Amendment to 21-0078: Concerning Auditor Powers

Councilmembers,

I move that Council Bill 21-0078 be amended in the following particulars:

On Page 1, after line 21, insert the following:

“Section 1. That section 20-276 of the Denver Revised Municipal Code shall be amended by adding the language underlined to read as follows:

Sec. 20-276. - Internal audits.

(a)The auditor shall be provided access, in a timely manner to officers, employees, records, and property of entities as may be necessary to conduct an audit or perform audit duties as provided in section 20-275 of the D.R.M.C. Contractors with the City that have a contractual obligation to provide information shall provide access in a timely manner to the contractor's officers, employees, records, and property of entities as may be necessary to conduct an audit or perform audit duties. The custodian of confidential and/or proprietary records or parts of records sought under this 20-276 may provide the auditor timely and reasonable access to inspect such records on site in lieu of providing copies for off-site use.”

Renumber internal bill Sections as Section 2 through Section 8 accordingly.

Explanation: This amendment would allow a person or entity subject to an audit under this section of the code to permit on-site inspection of confidential and/or proprietary records in lieu of having to provide copies of such records for off-site use.