

Denver Auditor's Office

*Denver Auditor
Timothy M. O'Brien, CPA*



ORDINANCE REQUEST

WELLINGTON E. WEBB
MUNICIPAL OFFICE BUILDING

DENVER LAW GRANTS THE AUDITOR ACCESS TO RECORDS

- *§5.2.1(C) – The Auditor shall have access at all times to all of the books, accounts, reports, vouchers, or other records or information maintained by the Manager of Finance or by any other department or agency of the City and County.*
- *20-276(a) – City Contractors have a contractual duty to provide the Auditor access to information, officers, employees, records, and property to perform audit duties.*

**BUT FAILS TO PROVIDE
A MECHANISM FOR
OBTAINING RECORDS.**

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Problems completing audits of:

- Marriott
- Art Museum
- Zoo
- Courts
- Human Services

Wage recovery sometimes take years because contractors refuse records request.



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Other Agencies have subpoena power:

- Mayor and Cabinet (Charter 2.2.11)
- City Council (DMRC 13-31)
- Clerk and Recorder (Charter 8.2.26)
- Career Service Board (Charter 9.1.1)
- Board of Ethics (DMRC 2-58)
- Excise and Licenses (DMRC 32-26)

Only want a mechanism to perform our work the same as other agencies.

Hope to never have to use.



GOALS:

- Perform the function of the Auditor's Office in a more timely manner and with greater certainty.
- Investigate wage complaints and employer compliance more effectively.
- Save the city the cost of delays and litigation.
- Promote city and community responsibility to comply with the law.



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THANK YOU! QUESTIONS?

Denver Auditor's Office

DenverAuditor.org

auditor@denvergov.org

720-913-5000

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