



## Legislation Text

File #: 18-1207, Version: 1

### Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

**Date Submitted:** 10-23-18

**Requesting Agency:** Auditor's Office  
**Division:**

**Subject Matter Expert:**

Name:	Valerie Walling, Deputy Auditor
Email:	Valerie.walling@denvergov.org

#### Item Title & Description:

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

#### **A bill for an ordinance to amend the Revised Municipal Code relating to the manager of finance, auditor, and audit committee.**

Amends Chapter 18 of the Denver Revised Municipal Code (DRMC) relating to the manager of finance, auditor, and audit committee. The Committee approved filing this item at its meeting on 11-6-18.

#### **Affected Council District(s) or citywide?**

#### **Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

The proposed changes to the Code clarify logical responsibility in the city or state, and generally reflect current practice, for tasks previously assigned to the audit committee. An addition to the Auditor's annual budget section documents budget practice in the event a third-party auditor must bill additional amounts due to nonperformance by an agency during the audit engagement.

#### **Address/Location (if applicable):**

#### **Legal Description (if applicable):**

**Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):**

**Draft Bill Attached?**