

Detailed Follow Up Report - Auditor Determined Status

Rec#	Recommendation	Auditor FollowUp	City Auditor's Status	Closed
2302	E-Verify Compliance During FY 2021/22		Issued:	3/10/2023
1	The Purchasing Department should continue reminding contractors of the requirement to use the E-Verify employment eligibility system.	Dec 2023: Auditors notified contract administrators of the exceptions found in the audit. The Purchasing Department reported that they are continuing to communicate E-Verify requirements and work with contract administrators to support compliance.	Implemented	<input checked="" type="checkbox"/>