

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee

Item ID

65071

Agenda Number

4.

Meeting Date:

11/14/2016

Department:

City Auditor's Office

Subject

Audit of employee health claims and eligibility, which looked at the City's monitoring of health claims processing and health coverage eligibility (City Auditor).

[Notes: SPONSOR: Mayor Pro Tem Kathie Tovo, CO 1: Council Member Ellen Troxclair]

Amount and Source of Funding

Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Council Committee,
Boards and
Commission Action:

MBE / WBE:

Related Items:

Additional Backup Information