

ORDINANCE NO. 023-52

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AMENDING GLENDALE CITY CODE, CHAPTER 2 (ADMINISTRATION), ARTICLE III (OFFICERS AND EMPLOYEES), DIVISION 1 (GENERALLY), SEC. 2-58 (POWERS AND DUTIES), TO CREATE AN INDEPENDENT INTERNAL AUDIT PROGRAM AND AN AUDIT COMMITTEE.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That Glendale City Code, Chapter 2 (Administration), Article III (Officers and Employees), Division 1 (Generally), Section 2-58 (Powers and Duties) is amended and shall read as follows:

CITY CODE CHAPTER 2

Sec. 2-58. Powers and Duties

The committee will act as an advisory body to the Mayor and City Council by making recommendations regarding the internal audit program. The committee shall:

- (1) Assign independent internal audit program staff to Complete a periodic risk assessment of city departments, programs, activities and boards and commissions, and recommend audits ~~to~~ for the independent internal audit program.
- (2) Review the independent internal audit program's annual audit plan and forward recommendations to the city council for its approval by June ~~130~~ of each year.
- (3) Review and evaluate the draft results of the independent financial, contract compliance, internal control and performance audits and assign independent internal audit program staff to forward the draft results to the city manager; and subsequently forward any final audit results to the city council within thirty (30) days of receipt of the final audit results.
- (4) Recommend to the city council contracts with one or more qualified firms to conduct independent audits identified in the annual audit plan.
- (5) Evaluate audits for performance and compliance with accepted professional standards and provide recommendations to the Mayor and City Council.

SECTION 2. That the provisions of this ordinance shall become effective thirty (30) days after passage of this ordinance by Glendale City Council.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this 24th day of October, 2023.

Mayor Jerry P. Weiers

ATTEST:

Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:

Michael D. Bailey, City Attorney

REVIEWED BY:

Kevin R. Phelps, City Manager