

CLERK'S OFFICE

APPROVED

Date: 6-11-02

Submitted by: Assemblymember SULLIVAN

Prepared by: Department of Assembly

For reading: June 11, 2002

ANCHORAGE, ALASKA

AR NO. 2002-202

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE MUNICIPALITY'S AUDIT PLAN BY ADDING A MANAGEMENT AUDIT OF THE ANCHORAGE EQUAL RIGHTS COMMISSION.

WHEREAS, the Municipality's Audit Plan is the official list of audits to be conducted by Internal Audit during the year; and

WHEREAS, the Audit Plan may be revised throughout the year to include other appropriate audits; and

WHEREAS, the Assembly is currently considering legislation which would change the functions and responsibilities of the Anchorage Equal Rights Commission (AERC); and

WHEREAS, prior to approving this legislation, it would be beneficial to have a management audit of the AERC, specifically to identify those areas of improvements which should be addressed by legislation; and

WHEREAS, it has been sixteen years since AERC was last audited by Internal Audit (1986); and

WHEREAS, the Commission's Chair has asked the Assembly for a 90-day delay in approving any legislation which changes the Commission's functions and responsibilities; and

WHEREAS, in response to the Commission's 90-day request, the Assembly could request that the management audit of AERC be completed within 90 days.

NOW, THEREFORE, the Anchorage Assembly resolves.


Section 1: That the Municipality's Audit Plan is revised by adding the following

Management Audit of the Anchorage Equal Rights Commission

Section 2: That the Assembly requests that Internal Audit complete this audit by September 13, 2002.

Section 3: That this resolution is effective upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 11th day of June, 2002.


Chair

ATTEST:


Municipal Clerk