

AGENDA



Recommendation for Committee Action

Audit and Finance Committee

Item ID

63181

Agenda Number

7.

Meeting Date:

9/28/2016

Department:

City Auditor's Office

Subject

An audit report of management of user access for the Human Resource Management System, which looked at management of access rights for the Human Resource Management System (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