

**City of Minneapolis**  
**Request for Committee Action**

**To:** Audit Committee  
**Date:** 1/26/2016  
**Referral:** N/A  
**From:** Internal Audit  
**Prepared by:** Kiril Vassiliev  
**Presented by:** Will Tetsell  
**File type:** Receive & File  
**Subcategory:** Report

---

**Subject:**

Addendum to the Records Management Audit Report

**Description:**

1. Receiving the Addendum to the Records Management Audit Report, which was published on October 20<sup>th</sup>, 2015
2. Directing staff to publish the Addendum
3. Referring the Addendum to the City Council

**Previous Actions:**

None

---

**Ward/Address:**

**Background/Analysis:**

Auditor to provide the audit committee with an Addendum to the Records Management Audit Report which was received on October 20<sup>th</sup>, 2015. The Addendum will be an additional analysis of the PeopleSoft access testing.

**Financial Review:**

**No financial impact.**

- Future budget impact anticipated.**
- Approved by the Permanent Review Committee.**
- Meets Small and Underutilized Business Program goals.**

**Attachments:**

Addendum to the Records Management Audit Report