

Detailed Follow Up Report - Auditor Determined Status

| Rec# | Recommendation | Auditor FollowUp | City Auditor's Status | Closed |
|------|---|--|-----------------------|--------------------------|
| 2202 | E-Verify Compliance During FY 2020/21 | Issued: | 3/21/2022 | |
| 1 | The Purchasing Department should work with the applicable Contract Administrators and the City Attorney's Office to follow up with the subcontractors that did not provide E-Verify documentation during the audit. | Aug 2022: The department reported the follow up efforts are expected to be completed by the end of this calendar year. Procurement staff will coordinate with the applicable contract administrators and the City Attorney's office. | In Progress | <input type="checkbox"/> |