

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.	<p>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. Jan 2023: The department reported that, due to a 100% turnover in the staff assigned to this task, the work was not completed. This will be reassigned to the new staff during the next few months. May 2023: The purchasing department reported that further requests were not issued as the contracts have concluded. To promote future compliance, the department has updated guidance to contract administrators and contractors, reminding them of E-Verify requirements and that they are also applicable to subcontractors.</p>	Part Impl'd	<input checked="" type="checkbox"/>