

Detailed Follow Up Report - Auditor Determined Status

Rec#	Recommendation	Auditor FollowUp	City Auditor's Status	Closed
2505 E-Verify Compliance FY 2024/25			Issued: 5/22/2025	
1.1	Because employers must be enrolled in the program before they can use it, the Purchasing department should require contractors to confirm enrollment in the E-Verify program during the procurement process.	Mar 2026: Purchasing has developed a form requiring new contractors to warranty compliance with E-Verify requirements and provide program enrollment information.	Implemented	<input checked="" type="checkbox"/>