

INNOVATION, GRANTS, TECHNOLOGY, COMMERCE AND TRADE COMMITTEE
REPORT relative to an audit of the City's Change Order Management Process.

Recommendation for Council action:

NOTE and FILE the Controller report relative to an audit of the City's Change Order Management Process.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

**(Energy and Environment and the Public Works and Gang Reduction Committees
waived consideration of the above matter)**

SUMMARY

At the meeting held on February 2, 2016, your Innovation, Grants, Technology, Commerce and Trade Committee considered a Controller report relative to an audit of the City's Change Order Management Process. After an opportunity for public comment was held, the Committee recommended that Council note and file the report from the Controller, inasmuch as no further Council action is necessary. This matter is now forwarded to the Council for its consideration.

Respectfully Submitted,

INNOVATION, GRANTS, TECHNOLOGY, COMMERCE AND TRADE COMMITTEE



<u>MEMBER</u>	<u>VOTE</u>
BLUMENFELD:	YES
BONIN:	YES
KREKORIAN:	YES
BUSCAINO:	ABSENT
MARTINEZ:	YES

ME

-NOT OFFICIAL UNTIL COUNCIL ACTS-