

CITY OF BALTIMORE
STEPHANIE RAWLINGS-BLAKE, Mayor



DEPARTMENT OF AUDITS
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September 30, 2015

The Honorable President and Members
of the Baltimore City Council
Attn: Executive Secretary
Room 409, City Hall
100 North Holliday Street
Baltimore, Maryland 21202

Re: City Council Resolution 15-0260R – Investigative Hearing – Review
Charter Required Agency Audits

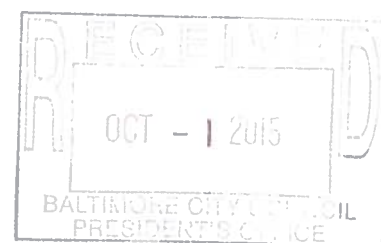
City Council Resolution 15-0260R is for the purpose of calling on representatives from the Finance Department, Law Department, and Department of Audits to appear before the Council to provide a comprehensive update about the City's progress towards meeting the Charter requirement that designated City agencies to be audited once every four years, explain why the current round of audits is behind schedule as well as what the potential consequences of this delay may be, and discuss the city's plan for meeting this Charter obligation in a responsible and timely manner.

The Department of Audits are performing two of the City agencies audits, the Finance Department and the Department of Public Works, in the first round of City agency audits. We are prepared to perform additional City agency audits in subsequent rounds to ensure that the December 31, 2016 deadline for all City agency audits is met.

Respectfully submitted,

Robert L. McCarty, Jr., CPA
City Auditor

cc: Honorable Joan M. Pratt, Comptroller
Angela C. Gibson, Mayor's Legislative Liaison
Gail F. Adams, Deputy City Auditor
Sheila Wyche



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