

*CCDC Performance  
Audit Update*

**Audit Committee Meeting  
October 20, 2008**

# CCDC Performance Audit Update - Timeline

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- 9/26/08      The Technical Evaluation Committee finalized their review of proposals and selected an audit firm.
- 9/29/08      The Purchasing Department sent the notice of intent to award the contract to audit firm selected. This started the mandatory 10 day waiting period for potential protests from competing firms.
- 10/10/08     The 10 day waiting has ended and the cost of the audit can now be disclosed.

# CCDC Performance Audit Update - Audit Proposal

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- The cost of the audit is not to exceed **\$344,000.**
  - Ranked highest in the technical evaluation.
  - National consulting company with highly experienced and credentialed staff.
  - Conducted more than 100 engagements covering many topics and levels of government.

# CCDC Performance Audit Update - Timeline (Continued)

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- 11/10/08 Revised target date for RFP to be docketed for City Council.
- City Council requires the signed forms and Resolution to be received 2 weeks prior to docketing.
  - The City Attorney's Office is completing the Resolution.
  - Acquiring all signatures needed for approval.
  - The audit can begin once the contract is approved.
- 11/17/08 Target date for the firm selected to meet with the Audit Committee, CCDC Board, and hold the entrance conference.
- 3/10/09 Target date for completion of audit fieldwork (4 months after the contract is approved.)
- 5/10/09 Target date for firm to provide written reports and oral presentations of audit results (2 months after audit fieldwork is completed.)

# CCDC Performance Audit Update -

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Questions?