

36 **Resolution Relating to** EXPANSION OF THE SCOPE OF THE AUDIT
37 TO INCLUDE GREATER RISK ASSESSMENT

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39 bonding) and in a way that will promote sustainable confidence in all Burlington stakeholders,
40 especially the voters, taxpayers and our creditors; and

41 BE IT FURTHER RESOLVED that the City Council requests that the Board of Finance,
42 acting as the Audit Committee for the City of Burlington, broaden the scope of the audit by
43 providing for a greater examination of departments that rely on grant funding, those departments
44 that have had significant deficiencies in past audits, those departments that have outstanding and
45 repeat deficiencies, and all enterprise funds in general; and

46 BE IT FURTHER RESOLVED that the City Council requests that the Board of Finance
47 provide a written response to this resolution outlining the possibility of broadening the scope of
48 the audit and any applicable costs by the second Council meeting in November, that being
49 November 14, 2011.