

Ordinance No. C-\_\_\_\_\_

AN ORDINANCE relating to financial and accountability audit findings; adopting a new chapter 7.18 to title 7 of the Spokane Municipal Code.

WHEREAS, the City receives financial and accountability audits from the Washington State Auditor's Office on an annual basis as well as other financial audits from federal agencies providing federally funded grants; and

WHEREAS, those financial and accountability audits may including findings requiring corrective actions on behalf of the City; and

WHEREAS, it is the intent of this ordinance to provide full transparency of those findings and the City's corrective action to the public; - - Now, Therefore,

The City of Spokane does ordain:

Section 1. That there is adopted a new chapter 7.18 to title 7 of the Spokane Municipal Code to read as follows:

**7.18 Posting of Financial and Accountability Audit Findings**

**7.18.010 Posting of Financial and Accountability Audit Findings and Corrective Action**

- A. All financial and accountability audit findings issued by the Washington State Auditor's Office, any federal agency, or other applicable and authorized governmental agency shall be posted on the City's external website as well as the City's intranet within two days of receipt or public disclosure by the issuing agency. The postings shall be located on the webpage most applicable to the audit findings.
- B. Any corrective action documents created by the City in response to the audit findings shall also be posted in addition to the original audit findings.
- C. The audit findings and corrective action documents shall remain posted for two years or until the auditor/auditing organization determines the findings have been officially mitigated, whichever is later.

PASSED by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Council President

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date