



# City of San Antonio

## Agenda Memorandum

**File Number:**  
**{{item.tracking\_number}}**

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**Agenda Item Number:** 2

**Agenda Date:** April 30, 2024

**In Control:** Audit Committee

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**DEPARTMENT:** Office of the City Auditor

**DEPARTMENT HEAD:** Kevin Barthold

**COUNCIL DISTRICTS IMPACTED:** Citywide

**SUBJECT:**

Acceptance of the Office of the City Auditor Report AU22-021 Audit of HR Discrimination Complaint Process.

**SUMMARY:**

Determine if discrimination complaint administration is in accordance with relevant statutes, policies, and procedures.

**BACKGROUND INFORMATION:**

The audit scope was from October 2020 through September 2022 and included a review of non-executive discrimination investigations.

This report is confidential and is excepted from public disclosure pursuant to the provisions of the Texas Government Code Section 552.103.

**ISSUE:**

This item is presented for acceptance by the Audit Committee.

**FISCAL IMPACT:**

NA

**ALTERNATIVES:**

NA

**RECOMMENDATION:**

Staff recommends acceptance of this audit report.