



City of San Antonio

Agenda Memorandum

File Number:
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Agenda Item Number: 2

Agenda Date: April 30, 2024

In Control: Audit Committee

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 statues, 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.