Title: Fiscal Year 2021 Fraud Risk Assessment

Presenter: Ben Billingsley, Finance Director

Attachment(s):
- Attachment 1: Fraud Risk Assessment and Basic Separation of Duties

Recommended Motion:
No action required

Background/Summary:
The State Auditor’s Office requires that each entity complete the attached self assessment to form an objective measurement of risk. It is also required that it be presented to the legislative body in a public meeting.

The score ranked the City as a “low” level of risk.