

4. The team will develop a written report on the results of the test work on the selected recommendations.
5. The team will be responsible for preparing and presenting the reports to the Audit and Finance Committee.
6. The team will provide information as needed to update the follow-up the OCA and City Manager recommendation databases.

B. Other audit teams

Teams assigned to new audits are responsible for checking the implementation of recommendations from previous audits that are relevant to the audit's objectives.