

11-C-1426

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

A COMMUNICATION FROM FRED WILLIAMS, CHAIR, AUDIT COMMITTEE TO COUNCIL PRESIDENT CEASAR C. MITCHELL AND MEMBERS OF THE ATLANTA CITY COUNCIL:

SUBMITTING THE AUDIT COMMITTEE'S APPOINTMENT OF MS. LESLIE WARD TO SERVE AS THE CITY INTERNAL AUDITOR FOR A THIRD FIVE-YEAR TERM, SCHEDULED TO BEGIN ON THE DATE OF COUNCIL CONFIRMATION.

Confirmed
11/7/11
by full
Council

Committee Finance/Executive
Date 10/12/11
Chair Yaduan
Action Fav, Adv, Hold (see rev. side)
Other _____
Members [Signature]
Refer To _____

Committee COC
Date 11/7/11
Chair Telicia A. Moore
Action Fav, Adv, Hold (see rev. side)
Other Telicia A. Moore
Members Natalia Angulis
[Signature]
Yaduan
Refer To _____

CERTIFIED

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: 10/03/2011
Referred To: Finance/Executive
Date Referred: & Con C
Referred To: _____
Date Referred: _____
Referred To: _____

Committee Finance/Executive
Date 11-2-11
Chair _____
Action Fav, Adv, Hold (see rev. side)
Other _____
Members [Signature]
[Signature]
Telicia A. Moore
Refer To COC

Committee _____
Date _____
Chair _____
Action Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

MAYOR'S ACTION



11- C -1426

CITY OF ATLANTA

LESLIE WARD
City Auditor
lward1@atlantaga.gov

AMANDA NOBLE
Deputy City Auditor
anoble@atlantaga.gov

CITY AUDITOR'S OFFICE
68 MITCHELL STREET SW, SUITE 12100
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AUDIT COMMITTEE
Fred Williams, CPA, Chair
Donald T. Penovi, CPA, Vice Chair
Marion Cameron, CPA
C.O. Hollis, Jr., CPA, CIA
Ex-Officio: Mayor Kasim Reed

September 28, 2011

Cesar C. Mitchell, City Council President
Members, Atlanta City Council

Dear President Mitchell and Council Members:

As Chairman of the City of Atlanta Audit Committee, I am pleased to report that the committee has appointed Ms. Leslie Ward to serve as the City Internal Auditor for a third five-year term, effective upon council confirmation.

Since her first appointment in 2001, Ms. Ward has established a professional and independent audit function. During the last five years, the city auditor's office has continued to provide objective information to assist the city council in its oversight role, suggest improvements in controls, operations, and cost management to the executive branch, and increase accountability to city residents and taxpayers. Ms. Ward and her staff continue to serve in leadership roles in local, regional, and national professional activities, and the office has won national recognition for audit quality and adherence to professional standards. More detailed information on the accomplishments of Ms. Ward and the city auditor's office will be provided to all council members before the reappointment is discussed in committee.

The Audit Committee appreciates the City Council's support for the work of the auditor and the committee during the last ten years. We look forward to continuing a positive relationship with the council and the executive branch as we work together to improve city government. We believe Ms. Ward will continue to foster the success of the audit function, to the benefit of the citizens of Atlanta. We respectfully request your confirmation of her appointment.

Sincerely,

Fred Williams, CPA
Audit Committee Chair

Cc: Mayor Kasim Reed
Audit Committee members

RCS# 1515
11/07/11
3:20 PM

Atlanta City Council

REGULAR SESSION

11-C-1426

APPOINTING LESLIE WARD TO SERVE AS CITY
INTERNAL AUDITOR
CONFIRM

YEAS: 11
NAYS: 2
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	N Martin	N Watson
B Young	Y Shook	B Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

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