

Dunn moved Amendment 1 to Striking Amendment S1.
Councilmember Balducci made an oral amendment to Amendment 1 to Striking Amendment S1, after "function", strike "reporting to the chief operating 5 officer in the office of the executive".
Voting on Amendment 1 as amended, the motion carried.

9/22/2025

Internal Audit

1
to S1

Sponsor: Zahilay

[W. Soo Hoo]

Proposed No.: 2025-0266

1 **AMENDMENT TO STRIKING AMENDMENT S1 TO PROPOSED ORDINANCE**

2 **2025-0266, VERSION 1**

3 On page 3, line 45, after "biennial budget" insert ", appropriating at least two full-time
4 equivalent positions to support an internal audit function reporting to the chief operating
5 officer in the office of the executive"

6

7 **EFFECT prepared by *W. Soo Hoo: Would specify in the Statement of Facts that***
8 ***council intends to appropriate at least 2 FTE to an internal audit function reporting to***
9 ***the chief operating officer in the office of the executive.***