

**CHAPTER 2019-17**

**No. 237 AN ORDINANCE IN AMENDMENT OF CHAPTER 21 OF THE  
ORDINANCES OF THE CITY OF PROVIDENCE, ENTITLED:  
"REVENUE AND FINANCE"**

**Approved May 1, 2019**

*Be it ordained by the City of Providence:*

SECTION 1. Chapter 21-23 of the Code of Ordinances of the City of Providence shall be amended hereby as follows:

**Sec. 21-23. Notification of External Audits.**

(a) *Preamble.* External audits from federal and state agencies have posed actual or potential impacts on the fiscal integrity and/or financial condition of the City of Providence, effecting subsequent annual budget appropriations or requiring mid-fiscal year appropriations.

(b) *Definitions.* "External agency" shall mean federal or state agency or an agency separate and apart from the city, or of any of its departments, agencies, boards, or commissions, imbued with regulatory, oversight, or auditing authority by federal or state law.

(c) *Notification.* Within seven (7) days of receipt of an external agency's notice of intent to audit a city department, agency, board or commission, it shall be the responsibility of the director of the respective department, agency, or quasi city agency to send a copy of the letter of intent to the Internal Auditor. Upon completion of the draft audit, copies of the draft shall be submitted to the Internal Auditor.

(d) *Confidential Information.* When an audit emanates from confidential information, notice to any employee of the intent to audit does not render the specific confidential information public.

SECTION 2. This ordinance shall take effect upon passage.

IN CITY COUNCIL  
APR 04 2019  
FIRST READING  
READ AND PASSED

*Timothy L. Martorelli* CLERK  
ACTING

IN CITY  
COUNCIL  
APR 22 2019  
FINAL READING  
READ AND PASSED

*Sabina Mats* PRESIDENT  
*Shawn Sellen* CLERK

I HEREBY APPROVE.

*[Signature]* Mayor  
Date: 5/1/19