

MOTION NO. \_\_\_\_\_

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A MOTION receiving the County Auditor's Management Audit on the Purchasing Section (Comptroller Division) and Purchasing Practices and to conduct a followup meeting within 180 days to review progress on the Auditor's recommendations with the Purchasing Section.

WHEREAS, the King County Auditor, as authorized under the King County Charter, conducted a management audit on the Purchasing Section (Comptroller Division) and Purchasing Practices, and

WHEREAS, the audit proposed thirty-nine (39) recommendations to improve present practices and identified six (6) key areas: (1) a purchasing procedure and practices manual should be developed, (2) County agency contact with vendors should be controlled and limited, (3) controlled assets should be formally inventoried when received by the County, (4) vendor performance data should be consistently used, (5) County agencies should be encouraged to better plan purchases, and (6) King County Code provisions applicable to purchasing should be updated, and

WHEREAS, the audit identifies three (3) policy areas the County Council may be interested in pursuing, and

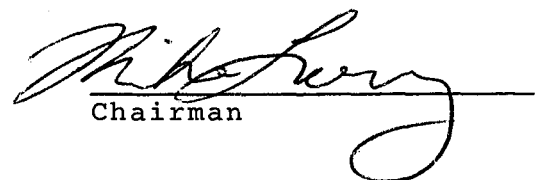
WHEREAS, the general Auditor's conclusion is that County purchasing processes are ethically and effectively managed,

NOW THEREFORE, BE IT MOVED by the Council of King County:

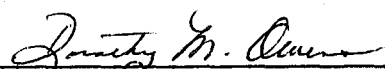
The King County Auditor's Management Audit on the Purchasing Section (Comptroller Division) and Purchasing Practices is received by the County Council and the Council's Audit Committee conducts a followup meeting within 180 days from the date of the audit to review progress on the Auditor's recommendations with the Purchasing Section.

PASSED this 7th day of June, 1977.

KING COUNTY COUNCIL  
KING COUNTY, WASHINGTON

  
Chairman

ATTEST:

  
Deputy Clerk of the Council