



# Technology Vendor Management



**City of Charlotte**  
**Internal Audit Department**  
600 E. Fourth St.  
Charlotte, NC 28202

## **Staff**

### **City Auditor**

Tina Adams, CPA, CIA

### **Deputy City Auditor**

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### **Senior Auditor**

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## AUDITOR'S TRANSMITTAL

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Marcus Jones, City Manager  
Members of the Charlotte City Council  
Vi Lyles, Mayor

Ladies and Gentlemen:

This audit was conducted in accordance with the performance audit standards contained in *Government Auditing Standards* issued by the Comptroller General of the United States.

The results of our audit disclosed findings considered reportable under generally accepted government auditing standards. However, the results of our audit contain confidential information and cannot be released to the public in accordance with *North Carolina General Statutes §132-6.1(c)* and generally accepted government auditing standards. Our findings were reported to the Information and Technology (I&T) Department by a separate report in accordance with those standards and should also be kept confidential as provided in *North Carolina General Statutes §132-6.1(c)*.

We appreciate the courtesy and cooperation received from I&T during our audit.

Respectfully,



Tina Adams, CPA, CIA  
City Auditor