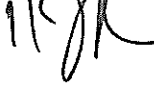


# **Finance Director Response**

Case # 20-0020-I

**TO:** Kim Morton  
Chief of Staff

**From:** Henry Raymond   
Director of Finance  
Department of Finance  
Room 454, City Hall (396-4940)

**Date:** January 10, 2020

**Subject:** IG Response  
Case #: 20-0020-I

The Department of Finance is in receipt of the Inspector General Report #20-0020-I regarding activities by Department of Finance Bureau of Procurement.

We appreciate the thoroughness in documenting the insufficiencies of the compliance process. We also feel that it is important to note that these issues have been reviewed, and corrective actions have been implemented.