1

## CM GONZÁLEZ - WORKPLAN - AMENDMENT 6

This amendment to CB 118969 specifies that OPA and CPC recommendations are to be included and identified in the OIG workplan, or the IG will identify which recommendations were declined and the reasons they were declined.

| 2<br>3 | ***  |
|--------|--|
| 4      | Section 27. Section 3.28.855 of the Seattle Municipal Code, last amended by Ordinance              |
| 5      | 122744, is renumbered, recodified in Subchapter II of Chapter 3.29, and amended as follows:        |
| 6      | ((3.28.855 OPA Auditor's Authority and Responsibility.)) 3.29.240 Office of Inspector              |
| 7      | <u>General for Public Safety – Inspector General – Authority and responsibility</u>                |
| 8      | ***  |
| 9      | The Inspector General shall have the authority and responsibility to:                              |
| 10     | ***  |
| 11     | F. Create OIG's annual workplan, in consultation with OPA, CPC, and the Chair of                   |
| 12     | the public safety committee, and transmit a copy to the Council by January 1. The Inspector        |
| 13     | General's annual workplan shall identify all workplan recommendations from OPA and CPC.            |
| 14     | The Inspector General's annual workplan shall also identify which of those recommendations         |
| 15     | were accepted, which were declined, and provide the reason for any declined recommendations.       |
| 16     | The Inspector General may modify the OIG workplan during the year to accommodate emergent          |
| 17     | issues, but in doing so, shall take into account budget constraints of OIG and its need to balance |
| 18     | a range of priorities in adding areas to its workplan.   |
| 19     | ***  |
| 20     |  |
|        |  |
|        | Template last revised December 1, 2016 1   |