



Town of Yorktown

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11/17/2016

Internal Controls

At various points this year, we have discussed new requirements from the State of Indiana that are required as part of Materiality and Internal Controls. In May/June we passed a Materiality ordinance and are now presenting the Internal Control Ordinance which will adopt the standards established by the State of Indiana.

We have also started tackling the training requirements. Various members of the staff have already watched the required video and we will make sure that all of them have seen the training film required by the end of the year. I will also be sending to each of you and the new council members the same link as elected officials are also asked to view the video.

I would recommend the introduction of this ordinance with the final adoption in December.