



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N. Y. 10007

EXECUTIVE ORDER NO. 33

OCTOBER 11, 1996

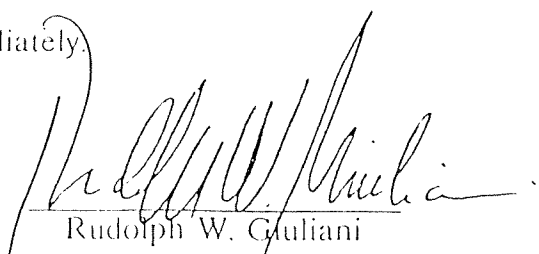
AGENCY INTERNAL AUDIT FUNCTIONS

Section 1. Oversight of Agency Internal Audit Functions. Pursuant to section 8(e) of the Charter, the Office of Operations shall:

- a. Establish standards for the conduct of internal audits by all Mayoral agencies;
- b. Review agency internal audit plans and procedures to ensure the integrity of agency internal control environments and systems;
- c. Establish procedures by which agencies shall inform the Commissioner of Investigation of any internal audit findings that suggest the existence of corrupt or criminal activity, a conflict of interest, or other misconduct;
- d. Review agency Fiscal Integrity Statements to ensure agency compliance with Comptroller's Directive No. 1; and
- e. Include relevant information regarding agency internal control environments and systems in the Mayor's Management Report.

§ 2. Prior Order Revoked. Executive Order No. 12, dated June 29, 1990, designating the Office of Management and Budget to carry out these functions, hereby is revoked.

§ 3. This Order shall take effect immediately.


Rudolph W. Giuliani
Mayor