

Dated: July 5, 1990

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# THE CITY OF NEW YORK OFFICE OF THE MAYOR

*Executive Order No. 12  
June 29, 1990  
Agency Internal Audit Functions*

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

- a. Establish standards for the conduct of internal audits by all Mayoral agencies;
- b. Review agency internal audit plans and procedures to insure 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;
- e. Provide the Mayor's Office of Operations with such information regarding agency internal control environments and systems as may be necessary for inclusion in the Mayor's Management Report.

§2. Prior Order Revoked. Executive Order No. 102, dated December 15, 1986, establishing the Office of the Auditor General, is hereby revoked.

§3. This Order shall take effect immediately.

  
David N. Dinkins  
MAYOR

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*Executive Order No. 11  
June 28, 1990  
Deputy Commissioner of Investigation  
of the City School District of the City of New York*

By the power vested in me as Mayor of the City of New York, it is hereby ordered:

**Section 1. Statement of Purpose.** In its report on the Office of the Auditor General of the New York City Board of

District of the City  
the Chancellor,  
Superintendents and  
district, and any  
other records which

(d) The  
remedial action as  
implementation by th  
him or her.

(e) The  
any investigation  
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Commissioner of  
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Board of Educati  
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recommendations.

(g) The  
appropriate law en  
relate to criminal  
or her duties.

Section  
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(b) The  
School Boards an