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MUNICIPALITY OF ANCHORAGE

Internal Audit Department

632 W 6th Avenue, Suite 600

P.O. Box 196650

Anchorage, Alaska 99519-6650

<http://www.muni.org/audit>

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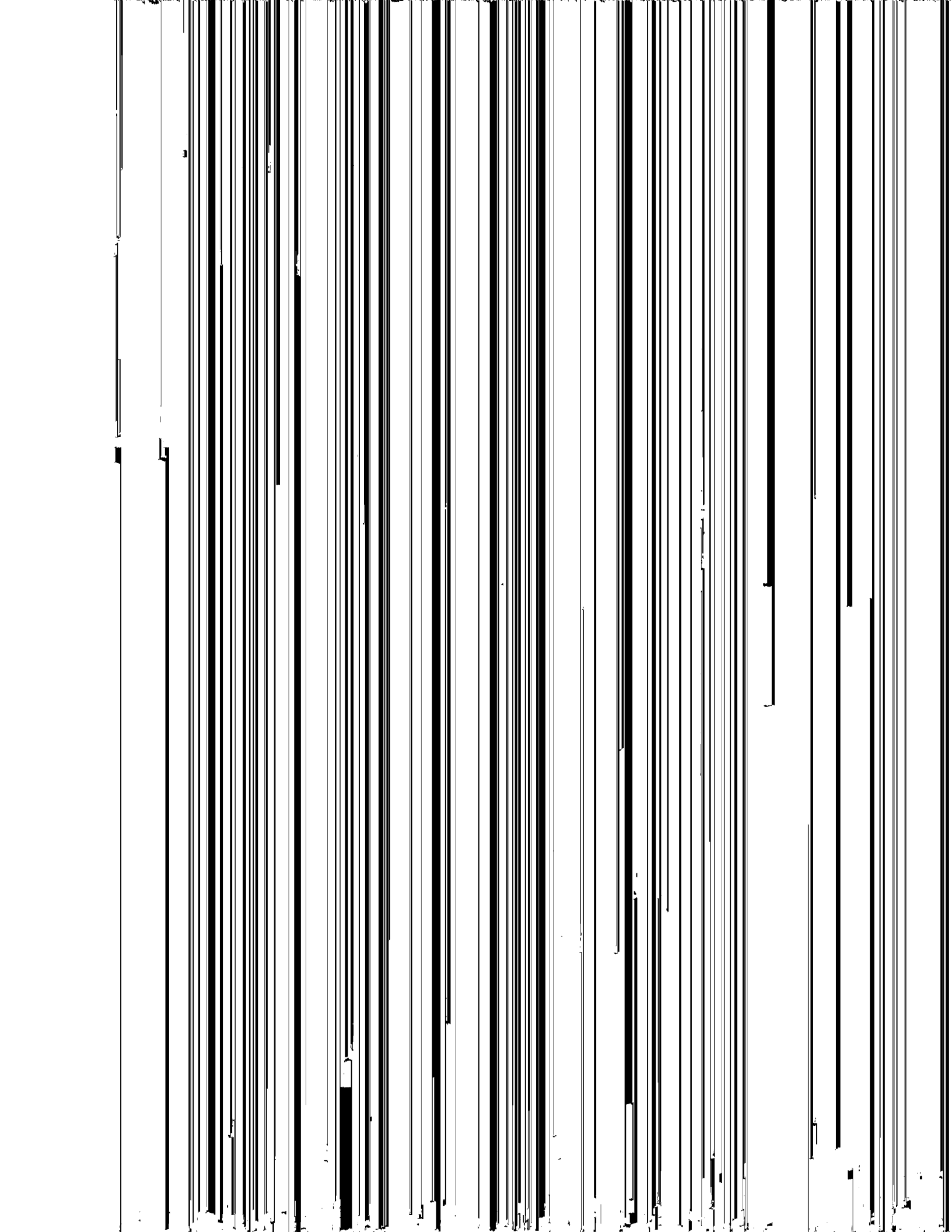
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For comparison of  
contract for  
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contracts are  
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essential to

b. **Recommendation**  
contracts are  
approval if

c. **Management**  
Board's direction

d. **Evaluation**  
the audit findings

5. **Policy 725 not Clear**

a. **Finding.** The  
not go through  
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not been brought  
of \$886,960  
Policy 725.  
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**Discussion V**

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Audit Staff:  
Mike Chadwi