

**Office of the County Auditor**  
**Auditor's Analysis**

**Amendment No. 7**  
**Council Bill No. 63-2020**

Amendment Proposed by: Opel Jones, Christiana Rigby, and Liz Walsh

Introduced: November 2, 2020

Auditor: Edward Shulder

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Fiscal Impact:

We anticipate that this amendment will not impact County expenditures or revenues. We contacted the Department of County Administration whether additional staffing/resources will be needed to implement the requirements of this amendment and are awaiting the Department's response.

Purpose:

This amendment requires all County Departments to:

- Develop written policies consistent with Council Bill 63-2020, including provisions for employee consequences for failing to comply with these policies;
- Periodically report certain information to the County Executive and County Council; and
- Respond to information requests from the County Executive or County Council within one business day.

Other Comments:

None