

OPERATIONAL POLICY	POLICY No. 195.00 REFERENCE TO CITY POLICIES <hr/> LAST REVISED: JULY 1, 2019	PAGE 1 OF 1
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CITY POLICIES AND STRUCTURE

POLICY –

GENERAL – The City of Houston has three main categories of city policies administratively controlled within the executive branch of government, implementing the City Charter and Code of Ordinances. They are defined as the following categories:

- Administrative Policies (APs)¹
- Executive Orders (EOs)
- Mayor’s Policies (MPs)

Use and reference to these categories of policies and documentation are implicitly made herein and are considered a part of the organizational and operational performance of the AD. For example, AD [Policy No. 115.00 - Proficiency, Competency and Professional Development](#) refers to the Houston Employee Assessment and Review (HEAR) Process. HEAR is promulgated within the City of Houston by AP 3-20. This practice is consistent throughout all AD policies and procedures without regard to category of policy (AP, EO or MP).

RELEVANT PROFESSIONAL STANDARDS AND GUIDANCE

GAGAS

FIELDWORK STANDARDS FOR PERFORMANCE AUDITS –
 PLANNING 8.07, 8.17 – 8.19

IIA STANDARDS

2040 – POLICIES AND PROCEDURES

IIA IMPLEMENTATION GUIDANCE

2040 – POLICIES AND PROCEDURES

CHANGE HISTORY

CHG #	DATE	SECTION	DESCRIPTION/REASON
1	3/31/2016	All	Reviewed and made general edits to the P&P
2	3/31/2016		Update website references
3	7/1/2019	Relevant Professional Standards	Updated to reflect updates to Professional Standards

¹ City policies and procedures are available on the City of Houston website