



Legislation Details (With Text)

File #: 22-2315 **Version:** 2 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 9/28/2022 **In control:** Office of the City Auditor

On agenda: 10/26/2022 **Final action:**

Title: Authorize approval of the Office of the City Auditor’s 2023 Audit Plan as required by paragraph 8(b) of Resolution No. 21-2021, previously approved on February 24, 2021 - Financing: No cost consideration to the City

Sponsors:

Indexes: 300

Code sections:

Attachments: 1. Resolution, 2. FY 2023 Audit Plan

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Government Performance & Financial Management

AGENDA DATE: October 26, 2022

COUNCIL DISTRICT(S): N/A

DEPARTMENT: Office of the City Auditor

EXECUTIVE: Mark S. Swann

SUBJECT

Authorize approval of the Office of the City Auditor’s 2023 Audit Plan as required by paragraph 8(b) of Resolution No. 21-2021, previously approved on February 24, 2021 - Financing: No cost consideration to the City

BACKGROUND

Since February 1979, the City Council required the City Auditor submit an annual Audit Plan to include identification of the scope of each audit to be conducted in terms of the organizations, programs, functions, or activities to be audited and, in terms of the audit, projected elements to be addressed.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

The Government Performance and Financial Management Committee was briefed on the “Office of City Auditor Briefing on Internal Audit Reports Released Between August 13, 2022 and September 23, 2022 and the Recommended 2023 Annual Internal Audit Plan on October 3, 2022.

The Government Performance and Financial Management Committee will be briefed on the Fiscal Year 2023 Audit Plan on October 24, 2022.

FISCAL INFORMATION

No cost consideration to the City.