



Legislation Details (With Text)

File #:	20-1599	Version:	1	Name:	
Type:	CONSENT AGENDA	Status:	Approved		
File created:	8/13/2020	In control:	Office of the City Auditor		
On agenda:	9/9/2020	Final action:	9/9/2020		
Title:	Authorize approval of the Office of the City Auditor's Fiscal Year 2021 Audit Plan as required by paragraph 4(b) of Resolution No. 79-0723, previously approved on February 28, 1979, and as amended by Resolution No. 90-4027, previously approved on December 12, 1990 - Financing: No cost consideration to the City				
Sponsors:					
Indexes:	300				
Code sections:					
Attachments:	1. Resolution, 2. FY 2021 Recommended Audit Work Plan				

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

AGENDA DATE: September 9, 2020

COUNCIL DISTRICT(S): N/A

DEPARTMENT: Office of City Auditor

EXECUTIVE: Mark S. Swann

SUBJECT

Authorize approval of the Office of the City Auditor's Fiscal Year 2021 Audit Plan as required by paragraph 4(b) of Resolution No. 79-0723, previously approved on February 28, 1979, and as amended by Resolution No. 90-4027, previously approved on December 12, 1990 - Financing: No cost consideration to the City

BACKGROUND

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

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

The Government Performance and Financial Management Committee was briefed on the Fiscal Year 2021 Audit Plan on August 24, 2020. The Committee recommended City Council approval of the

Fiscal Year 2021 Audit Plan.

FISCAL INFORMATION

No cost consideration to the City.