



Legislation Details (With Text)

File #:	21-1958	Version:	1	Name:	
Type:	CONSENT AGENDA			Status:	Approved
File created:	10/4/2021			In control:	Office of the City Auditor
On agenda:	10/27/2021			Final action:	
Title:	Authorize approval of the Office of the City Auditor's 2022 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 2022 Recommended Audit Work Plan				

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

AGENDA DATE: October 27, 2021

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 2022 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 will be briefed on the Fiscal Year 2022 Audit Plan on October 25, 2021.

FISCAL INFORMATION

No cost consideration to the City.