



City of Dallas

1500 Marilla Street
Council Chambers, 6th Floor
Dallas, Texas 75201

Legislation Text

File #: 20-1599, **Version:** 1

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.