



Legislation Text

File #: 21-1958, **Version:** 1

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.