



AGENDA MEMORANDUM

Action Item for the City Council Meeting January 18, 2024

DATE: January 18, 2024
TO: Honorable Mayor and City Council
CC: Peter Zaroni, City Manager
FROM: George H. Holland, City Auditor
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Resolution to Approve the Calendar Year 2024 Annual Audit Plan

CAPTION:

Resolution to approve the Calendar Year 2024 Annual Audit Plan to be implemented by the City Auditor's Office.

SUMMARY:

In accordance with Code of Ordinance Chapter 12 ½ City Auditor, this request is for the approval of the calendar year 2024 Annual Audit Plan.

BACKGROUND AND FINDINGS:

This plan was developed based on areas considered to be of highest risk to the City with input requested from the Mayor, City Council, and the City Leadership Team. Chapter 12½ Section 2(h) of the City Code of Ordinance requires the City Auditor to submit an annual audit plan to the Audit Committee for review and comment prior to submitting to the full City Council for approval. The proposed audit plan was unanimously approved by the Audit Committee on December 12, 2023.

ALTERNATIVES:

City Council could revise this plan by adding or removing audit projects.

FISCAL IMPACT: N/A

FUNDING DETAIL:

Fund: N/A
Organization/Activity: N/A
Mission Element: N/A
Project # (CIP Only): N/A
Account: N/A

RECOMMENDATION:

Staff recommends approval of the Calendar Year 2024 Annual Audit Plan as presented.

LIST OF SUPPORTING DOCUMENTS:

Resolution

Exhibit A – Calendar Year 2024 Annual Audit Plan