



AGENDA MEMORANDUM

First Reading for the City Council of Meeting of December 7, 2021
Second Reading for the City Council Meeting of December 14, 2021

DATE: December 7, 2021
TO: Honorable Mayor and City Council
CC: Peter Zanoni, City Manager
FROM: Kimberly L. Houston, Interim City Auditor
KimberlyH@cctexas.com
(361) 826-3661

Ordinance to Approve the Calendar Year 2022 Annual Audit Plan

CAPTION:

Ordinance to approve the Calendar Year 2022 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 calendar year 2022 Annual Audit Plan.

BACKGROUND AND FINDINGS:

This plan was developed based on areas considered to be of highest risk to the City with input from the Mayor and City Council. 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 approved by the Audit Committee on November 16, 2021.

ALTERNATIVES:

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

FISCAL IMPACT:

There is no fiscal impact for this item.

RECOMMENDATION:

Staff recommends approval of the ordinance for the calendar year 2022 annual audit plan as presented.

LIST OF SUPPORTING DOCUMENTS:

Ordinance

Exhibit A – Calendar Year 2022 Annual Audit Plan