

DATE: 11/5/13

TO: Ronald L. Olson, City Manager

FROM: Arlena Sones, City Auditor arlenas@cctexas.com 361-826-3661

UPDATE TO CITY COUNCIL

Audit Firm Rotation

STAFF PRESENTER(S):

<u>Name</u>

Title/Position City Auditor

Title/Position

Department Office of the City Auditor

Organization

1. Arlena Sones 2. 3.

OUTSIDE PRESENTER(S):

Name

1. n/a 2.

3.

BACKGROUND:

Given that the current external audit firm has conducted the audit of the City's financial statements for the past 18 years, this presentation will provide information from authoritative sources on the topic of audit firm rotation.

LIST OF SUPPORTING DOCUMENTS:

Power Point presentation