



AGENDA MEMORANDUM

Action Item for the Audit Committee Meeting of October 13, 2020

DATE: October 13, 2020
TO: Greg Smith, Audit Committee Chairman
FROM: Kimberly L. Houston, Interim City Auditor
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Revision to the 2020 Annual Audit Plan

CAPTION: Motion to approve revision to the 2020 Annual Audit Plan.

PURPOSE: Review and approve the revision to the 2020 Annual Audit Plan.

BACKGROUND & FINDINGS: Chapter 12 ½ Section 2 (h) (2) of the City Code of Ordinance authorizes the Audit Committee to approve revisions to the audit plan. Written notice must be provided to the City Council.

Audit has received a request to add the audit project below to the 2020 Audit Plan:

- Parks & Recreation – Nueces County Victims' Memorial Garden

ALTERNATIVES: The Audit Committee may reject the revision to the 2020 Annual Audit Plan.

FINANCIAL IMPACT: N/A

FUNDING DETAIL: N/A

RECOMMENDATION:

LIST OF SUPPORTING DOCUMENTS:

2020 Annual Audit Plan with project under consideration listed