



AGENDA MEMORANDUM

Audit Committee Meeting of November 16, 2021

DATE: November 16, 2021

TO: Gil Hernandez, Audit Committee Chair

FROM: Kimberly L. Houston, Interim City Auditor
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Proposed 2022 Annual Audit Plan
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CAPTION: Review of the proposed 2022 Annual Audit Plan.

PURPOSE: Discuss and approve proposed audit projects for the 2022 Annual Audit Plan.

BACKGROUND: Chapter 12 ½ Section 2 (h) (1) of the City Code of Ordinances directs the City Auditor to submit an annual audit plan to the City Council (through the Audit Committee) for review and comment thirty days prior to the end of the calendar year. If approved by the Audit Committee, the plan will be presented to City Council for approval.

In developing this plan, we seek input from the Mayor, City Council, City Manager, and executive management. We developed this plan based on areas considered to be of highest risk to the City.

ALTERNATIVES: The Audit Committee may revise or reject the proposed 2022 Annual Audit Plan.

FINANCIAL IMPACT: N/A

FUNDING DETAIL: N/A

RECOMMENDATION: N/A

LIST OF SUPPORTING DOCUMENTS: Proposed 2022 Annual Audit Plan