

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee

Item ID

50331

Agenda Number

9.

Meeting Date:

9/23/2015

Department:

City Auditor's Office

Subject

Office of the City Auditor Fiscal Year 2016 Audit Plan, which identified projects the City Auditor intends to conduct for the fiscal year, along with their rationale and required resources (City Auditor.)

Amount and Source of Funding

Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Boards and
Commission Action:

MBE / WBE:

Related Items:

Additional Backup Information