

## A G E N D A



## Recommendation for Committee Action

Audit and Finance Committee

Item ID

63183

Agenda Number

9.

Meeting Date:

9/28/2016

Department:

City Auditor's Office

## Subject

The Fiscal Year 2017 Draft Audit Plan, which identifies audit projects the City Auditor intends to conduct for the fiscal year (City Auditor).

[Notes: SPONSOR: Mayor Pro Tem Kathie Tovo, CO 1: Council Member Ellen Troxclair]

## Amount and Source of Funding

## Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Council Committee,  
Boards and  
Commission Action:

MBE / WBE:

Related Items:

## Additional Backup Information