

# AGENDA



## Recommendation for Council Action

Austin City Council	Item ID	62390	Agenda Number	52.
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Meeting Date:	10/6/2016	Department:	City Auditor's Office
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Subject

Approve the City Auditor's Fiscal Year 2017 Audit Plan.

Amount and Source of Funding

Fiscal Note

Purchasing Language:	
Prior Council Action:	
For More Information:	
Council Committee, Boards and Commission Action:	On September 28, 2016 the Audit and Finance Committee recommended the proposed City Auditor's Audit Plan to the full council on a 3-0 vote, with Council Member Ellen Troxclair off the dais.
MBE / WBE:	
Related Items:	

Additional Backup Information

According to City Code section 2-3-7, the "City Auditor shall submit an annual audit plan to the Council for review and comment through the Council Audit and Finance Committee." The annual audit plan identifies the City Auditor's work plan for the coming fiscal year, listing each area and department to be audited along with the preliminary objective for each audit. The audit plan includes both new projects and projects started in fiscal year 2016 and not yet completed. City Code also affords the City Auditor flexibility to adjust the annual audit plan to address new, unforeseen, or other urgent issues in a timely manner.