

Council Appointee Evaluation Form**Corrie Stokes****City Auditor****March 2018****Section 6: Discussion of Anticipated Future Performance Issues
and Key Result Areas**

- Identify goals and objectives to be met during the upcoming performance period.
 - Identify key issues and result areas
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- Once final, review Council strategic priorities and related indicators and propose audits for the FY19 audit plan that assess the City's alignment with and progress related to these priorities
 - Review other audit office's practices and develop performance measure(s) to capture audit impact
 - Focus on developing office capacity for project management through formal and informal training and mentoring
 - Complete implementation of TeamCentral, a Citywide system for tracking and reporting on the status of audit recommendations
 - Monitor newly identified measures for four office "pillars" to determine effectiveness and identify any needed adjustments
 - Continue to focus on external outreach by participating in Citywide and district events in order to increase awareness of the role/work of the office and identify potential topics for audit