

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: October 4, 2018

Item Number: **045**

Item(s) Referred from Council Committee(s)

Approve the Office of the City Auditor's proposed Audit Plan for Fiscal Year 2019.

Council Sponsors: Audit and Finance Committee

Lead Department	Audit and Finance Committee.
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Additional Backup Information:

City Code section 2-3-7 requires the Office of the City Auditor to 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 Auditor’s work plan for the coming fiscal year, listing the area and department to be audited along with the preliminary objective for each audit. The audit plan identifies a full year of projects and potential topics for future audits. City Code also provides the Auditor with the flexibility to adjust the annual audit plan to address new, unforeseen, or other urgent issues in a timely manner. The proposed plan was considered by the Council Audit and Finance Committee on September 26, 2018.