



COUNCIL COMMITTEE REPORT
AUDIT AND FINANCE COMMITTEE

Date: September 26, 2019

Agenda Item: #4

Agenda Item: The Fiscal Year 2020 Proposed Draft Audit Plan, which identifies audit projects the City Auditor intends to conduct for the fiscal year (City Auditor)

Vote

4-0-1 [Committee members present are Council Member Alter (chair), Council Member Pool (co-chair), Council Member Flannigan, and Mayor Steve Adler] [Council Member Tovo off the dais].

Sponsors/Department:

Office of the City Auditor

Sponsors: Council Member Alison Alter & Council Member Leslie Pool

Summary of Discussion

Corrie Stokes, City Auditor, presented the Fiscal Year 2020 Proposed Draft Audit.

Direction

Committee members recommended the Fiscal Year 2020 to full Council for approval.

Recommendation:

On a 4-0-1 vote, the Committee recommended approval to the full Council. A motion to recommend approval of the Fiscal Year 2020 Proposed Audit Plan to the full Council passed with Council Member Pool's motion, Mayor Adler's second, on a 4-0-1 vote with Council Member Tovo off the dais.