



City of Austin

301 W. Second Street
Austin, TX

Recommendation for Action

File #: 19-3493, **Agenda Item #:** 9.

10/31/2019

Posting Language

Consider amendments to the fiscal year 2020 Proposed Audit Plan.

Lead Department

City Auditor's Office

Fiscal Note

This item has no fiscal impact.

For More Information:

Corrie Stokes, City Auditor, 512-974-2468

Council Committee, Boards and Commission Action:

September 26, 2019 - recommended by the Audit and Finance Committee on a 4-0-1 vote with Council Member Tovo off the dais.

Additional Backup Information:

The Fiscal Year 2020 Proposed Draft Audit Plan identifies audit projects the City Auditor intends to conduct for the fiscal year.