



## Recommendation for Action

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**File #:** 20-3460, **Agenda Item #:** 44.

10/29/2020

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**Posting Language**

Approve the Office of the City Auditor's proposed Audit Plan for Fiscal Year 2021.

**Lead Department**

Audit and Finance Committee

**For More Information:**

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**Council Committee, Boards and Commission Action:**

October 21, 2020- On a 5-0 vote, the Audit and Finance Committee recommended approval to the full Council. A motion to recommend approval of the Fiscal Year 2021 Proposed Audit Plan to the full Council passed with Council Member Flannigan's motion, Mayor Adler's second.

**Additional Backup Information:**

The Fiscal Year 2021 Proposed Audit Plan identifies audit projects the City Auditor intends to conduct for the fiscal year.