



Recommendation for Action

File #: 23-3335, **Agenda Item #:** 33.

11/9/2023

Posting Language

Approve the calendar year 2024 Audit Plan.

Lead Department

Audit and Finance Committee.

For More Information:

Corrie Stokes City Auditor, Office of the City Auditor, 512-974-2468.

Council Committee, Boards and Commission Action:

On a 3-0 vote, the recommendation to forward the approval of the proposed draft audit plan for calendar year 2024 to the full council was made on was made on Council Member Ryan Alter's motion, Council Member Mackenzie Kelly's second, on a 3-0 vote, with Council Member Vanessa Fuentes and Council Member Leslie Pool (co-chair) off the dais.

Additional Backup Information:

After accounting for six carryover projects from 2023, the Office of the City Auditor (OCA) can add five highly complex Projects, Four Medium Complexity Projects, & Two Low Complexity Projects to the Calendar year 2024 Plan. The first table below details the carryover projects from calendar year 2023.

Added projects include:

- APD license plate reader pilot program
- Identity/access management
- Public safety recruitment and training series
- Workforce management series: harassment, discrimination, and retaliation
- Aviation risk assessment
- Workforce management series: succession planning
- Extreme heat preparedness
- Recycling and composting education
- Water main maintenance and replacement
- Homelessness outcomes follow up
- 2017 capital project follow up