



Legislation Details (With Text)

File #: 050651 **Version:** 1 **Name:** Proposed FY 2006 Annual Audit Plan (B)
Type: Resolution **Status:** Adopted
File created: 11/28/2005 **In control:** Audit and Finance Committee
On agenda: **Final action:** 11/28/2005
Title: Proposed FY 2006 Annual Audit Plan (B)
Sponsors:
Indexes:
Code sections:
Attachments: 1. 050651A&F112105.pdf, 2. 050651_20051128.pdf, 3. 050651_Resolution Final_20051228

Date	Ver.	Action By	Action	Result
11/28/2005	1	City Commission	Adopted (Resolution)	Pass
11/21/2005	0	Audit and Finance Committee		

Proposed FY 2006 Annual Audit Plan (B)

Resolution 970187, City Auditor Internal Responsibilities and Administrative Procedures, Section 4 (b) requires the City Auditor to submit an Annual Audit Plan to the City Commission for approval. The process of preparing the Annual Audit Plan includes obtaining input from City Commissioners and Charter Officers as well as evaluating information gained from previous audits and studies performed by the City Auditor.

Each of the requested projects is weighed against other planned or required projects resulting in Exhibit A, which represents a compilation of proposed audits for the City Auditor's work plan for FY 2006. Audits are classified into the following categories:

- * Revenue/Cost Containment Audits
- * Operational Audits
- * Compliance Audits
- * Follow-up Audits
- * Other Projects

A description of all projects is also included for review.

The City Commission adopt the City Auditor's Proposed FY 2006 Annual Audit Plan by resolution.