



Legislation Details (With Text)

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Title: Annual Audit Plan (B)

Resolution 180346

A resolution of the City Auditor Responsibilities and Administrative Procedures, Section 6(B) requires the City Auditor to submit an Annual Audit Plan to the Commission for approval; and providing an immediate effective date.

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Attachments: 1. 180346_Annual Audit Plan 2019_20180920.pdf, 2. 180346_Resolution_20180920

Date	Ver.	Action By	Action	Result
9/20/2018	1	City Commission	Adopted (Resolution), as amended	Pass
9/12/2018	1	Audit and Finance Committee		

Annual Audit Plan (B)

Resolution 180346

A resolution of the City Auditor Responsibilities and Administrative Procedures, Section 6(B) requires the City Auditor to submit an Annual Audit Plan to the Commission for approval; and providing an immediate effective date.

The process of preparing the Annual Audit Plan includes defining auditable units, obtaining input from City Commissioners and Charter Officers, evaluating information gained from previous audits and assessing the relative risks involved in different City programs and operations.

Each potential project 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 Fiscal Year 2019.

The Audit and Finance Committee recommend the City Commission approve the Fiscal Year 2019 Annual Audit Plan by resolution.