



Legislation Details (With Text)

**File #:** 120574.      **Version:** 3      **Name:**  
**Type:** Resolution      **Status:** Adopted  
**File created:** 11/15/2012      **In control:** City Commission  
**On agenda:** 12/20/2012      **Final action:** 12/20/2012  
**Title:** Proposed Fiscal Year 2013 Annual Audit Plan (B)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 120574 Annual Audit Plan - AFLC 11-26-12.pdf, 2. 120574\_Resolution\_20121220.pdf

Date	Ver.	Action By	Action	Result
12/20/2012	3	City Commission	Adopted	Pass
11/26/2012	1	Audit, Finance and Legislative Committee	Recommended for Approval	

**Proposed Fiscal Year 2013 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 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 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 Fiscal Year 2013. Audits are classified into the following categories:

- 1 Revenue/Cost Containment Audits
- 2 Operational Audits
- 3 Compliance Audits
- 4 Follow-up Audits
- 5 Other Projects

We request that the Committee recommend the City Commission approve our Fiscal Year 2013 Annual Audit Plan by resolution.

The City Commission approve the resolution.