



Legislation Details (With Text)

File #: 170457. **Version:** 1 **Name:**
Type: Resolution **Status:** Adopted
File created: 10/6/2017 **In control:** City Auditor
On agenda: 10/19/2017 **Final action:** 11/2/2017
Title: Annual Audit Plan 2018 (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 170457 Annual Audit Plan FY18 20171102.pdf, 2. 170457_Final Resolution_20171102.pdf

Date	Ver.	Action By	Action	Result
11/2/2017	1	City Commission	Adopted (Resolution)	Pass

Annual Audit Plan 2018 (B)

Resolution 150127, City Auditor Responsibilities and Administrative Procedures, Section 6(B) requires the City Auditor to submit an Annual Audit Plan to the 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 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 2018.

The City Auditor recommends the City Commission approve the Fiscal Year 2018 Annual Audit Plan by resolution.