



Legislation Text

File #: 030691, **Version:** 1

Proposed FY 2004 Annual Audit Plan (B)

The Audit and Finance Committee recommends the City Commission adopt the City Auditor's Proposed FY 2004 Annual Audit Plan Resolution.

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.

During the past several months, the City Auditor's Office received several referrals from the City Commission and management for inclusion in the FY 2004 Annual Audit Plan. Exhibit A represents a compilation of proposed audits for the City Auditor's work plan for FY 2004. 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.