



Legislation Text

File #: 190633., **Version:** 2

Approving and Adopting the Fiscal Year 2020 Annual Audit Plan (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 2020.

The Audit and Finance Committee recommends the City Commission approve the Fiscal Year 2020 Annual Audit Plan and adopt by resolution.