

**AGENDA**



**Recommendation for Council Action**

|                     |         |       |               |     |
|---------------------|---------|-------|---------------|-----|
| Austin City Council | Item ID | 49691 | Agenda Number | 42. |
|---------------------|---------|-------|---------------|-----|

|               |           |             |                       |
|---------------|-----------|-------------|-----------------------|
| Meeting Date: | 10/1/2015 | Department: | City Auditor's Office |
|---------------|-----------|-------------|-----------------------|

Subject

Approve the City Auditor Fiscal Year 2016 Audit Plan.

Amount and Source of Funding

Fiscal Note

|  |   |
|--|---|
| Purchasing Language:                             |   |
| Prior Council Action:                            |   |
| For More Information:                            | City Auditor Corrie Stokes, 512-974-2805  |
| Council Committee, Boards and Commission Action: | September 23, 2015 - Forwarded to Council by Audit and Finance Committee on a 4-0 vote. |
| MBE / WBE:                                       |   |
| Related Items:                                   |   |

Additional Backup Information

According to City Code section 2-3-7, the "City Auditor shall submit an annual audit plan to the Council for review and comment through the Council Audit and Finance Committee." The annual audit plan identifies the City Auditor's work plan for the coming fiscal year, listing the area and department to be audited along with the preliminary objective for each audit. The audit plan identifies a full year of projects as well as potential topics for future audits. City Code also affords the City Auditor flexibility to adjust the annual audit plan to address new, unforeseen, or other urgent issues in a timely manner.