



## **COUNCIL COMMITTEE REPORT AUDIT AND FINANCE COMMITTEE**

Date: February 24, 2016

Agenda Item #:3

Affordability Review update and proposed changes to the Fiscal Year 2016 Audit Plan (City Auditor)

### **Vote**

4 -0 [Committee members are Mayor Pro Tem Tovo (chair), Council Member Troxclair (vice-chair), Council Member Renteria, and Council Member Pool]

### **Sponsors/Department:**

Office of the City Auditor

### **Summary of Discussion**

Corrie Stokes, City Auditor, presented on Affordability Review update and proposed changes to the Fiscal Year 2016 Audit Plan and answered questions from Committee members.

### **Direction**

The motion was forwarded to the full Council for consideration.

### **Recommendation:**

A motion to recommend to full council to amend the Fiscal Year 2016 Audit plan and postpone 2 audits to allocate 1750 hours to the Affordability Review project passed with Council Member Troxclair's motion, Council Member Pool's second, on a 4-0 vote.