



## Recommendation for Action

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**File #:** 19-3276, **Agenda Item #:** 35.

10/17/2019

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### **Posting Language**

Adopt the fiscal year 2020 Proposed Audit Plan.

### **Lead Department**

Audit and Finance Committee

### **Fiscal Note**

Funding is available in the fiscal year 2019-2020 budget of the Auditor's Office.

### **For More Information:**

Corrie Stokes, City Auditor, 512-974-2468

### **Council Committee, Boards and Commission Action:**

September 26, 2019 - recommended by the Audit and Finance Committee on a 4-0-1 vote with Council Member Tovo off the dais.

### **Additional Backup Information:**

The Fiscal Year 2020 Proposed Draft Audit Plan identifies audit projects the City Auditor intends to conduct for the fiscal year.