



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 22-0427

Agenda Date: 9/27/2022

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Agenda Item

Title

Consider and take action on a resolution authorizing the annual internal audit plan for the City of League City for the fiscal year ending September 30, 2023 (City Auditor)

..Background:

Approval of this item will authorize the annual internal audit plan for fiscal year 2023. Ordinance No 2013-22 requires City Council to approve by resolution an audit program or audit plan. The City Auditor has developed a draft plan based on auditor observations and judgement, interviews with management, input from Council and Finance Committee members, consideration of past audit plan outstanding audits, follow-up audits, and changes in people, processes, and systems.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - FY23 Audit Plan

FUNDING

{ } Funds are available from Account # _____

{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____

{ X } NOT APPLICABLE