



Legislation Text

File #: 22-0427, **Version:** 1

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)

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 # _____

☒ NOT APPLICABLE