



City of League City, TX

300 West Walker
League City TX 77573

Text File

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Status: Draft

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, 2022 (City Auditor)

..Background:

Approval of this item will authorize the annual internal audit plan for fiscal year 2022. 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.

The Finance Committee will review the audit plan on Monday, September 20, 2021.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - FY22 Annual Audit Plan

FUNDING

{x} NOT APPLICABLE

{ } Funds are available from Account # _____

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