



# City of League City, TX

300 West Walker  
League City TX 77573

## Text File

File Number: 16-1043

**Agenda Date:** 6/14/2016

**Version:** 1

**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, 2017 (City Auditor)

### ..Background:

Approval of this item will authorize the annual internal audit plan for FY17. Ordinance No. 2013-22 requires the City Council to approve by resolution an audit program or audit plan for the ensuing 12-month period. The City Auditor has developed a draft plan based on auditor observations, inquiries with management, input from the Finance Committee, consideration for follow-up audits, monitoring of industry periodicals and changes in people, processes, and systems. The proposed plan targets proper revenue management, appraisal records, grant policy compliance, and follow-up audits.

### ATTACHMENTS:

Data Sheet  
Proposed Resolution  
Annual Audit Plan

### FUNDING

{ x } NOT APPLICABLE

{ } Funds are available from Account # \_\_\_\_\_

{ } Requires Budget Amendment to transfer from Account # \_\_\_\_\_ to Account # \_\_\_\_\_