



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, 2016 (City Auditor)

..Background:

Approval of this item will authorize the annual internal audit plan for FY16. 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 cash handling 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 # _____