



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 23-0438

Agenda Date: 9/26/2023

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, 2024 (City Auditor)

..Background:

Approval of this item will authorize the annual internal audit plan for fiscal year 2024. 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 judgment, 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 - FY24 Audit Plan Memorandum - FINAL

CONTRACT ORIGINATION:

FUNDING

{ } Funds are available from Account # _____
{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____
{ X } NOT APPLICABLE