



Legislation Details (With Text)

File #: 16-1043 **Version:** 1 **Name:** Internal Audit Plan FY2017
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On agenda: 6/14/2016 **Final action:** 6/14/2016
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)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. FY17 Annual Audit Plan

Date	Ver.	Action By	Action	Result
6/14/2016	1	City Council	Approved	Pass

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)

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 # _____