



Legislation Details (With Text)

**File #:** 18-0172      **Version:** 1      **Name:** Annual Internal Audit Plan FY18  
**Type:** Agenda Item      **Status:** Approved  
**File created:** 3/28/2018      **In control:** City Council  
**On agenda:** 4/10/2018      **Final action:** 4/10/2018  
**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, 2018 (City Auditor)

Council postponed item 8-0-0.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - FY18 Annual Audit Plan

Date	Ver.	Action By	Action	Result
4/10/2018	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, 2018 (City Auditor)

Council postponed item 8-0-0.

Approval of this item will authorize the annual internal audit plan for FY18. 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 solid waste franchise fees, Public Safety response times and Hotel Occupancy Tax reporting audits.

Council postponed item 8-0-0.

**Attachments:**

- 1. Data Sheet
- 2. Proposed Resolution
- 3. Exhibit A - FY18 Annual Audit Plan

**FUNDING**

{x } NOT APPLICABLE

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

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