



Legislation Details (With Text)

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On agenda: 12/11/2018 **Final action:**
Title: FY2019 DRAFT INTERNAL AUDIT PLAN
Sponsors:
Indexes:
Code sections:
Attachments: 1. Agenda Cover Report, 2. FY2019_Internal_Audit_Plan

Date	Ver.	Action By	Action	Result
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TO: Mayor and Commissioners
FROM: Julia Davidyan, Internal Auditor
THROUGH: Mark R. Lauzier, City Manager
DATE: December 11, 2018

FY2019 DRAFT INTERNAL AUDIT PLAN

Recommended Action:

Motion to approve the FY2019 Draft Internal Audit Plan.

Background:

Best practice and the Auditing Standards encourage the City Internal Auditor to establish a risk-based approach to determine the priorities and composition of the annual audit plan. The attached FY2019 Draft Internal Audit Plan document describes how the City Internal Auditor analyzed the City's risk environment and documented the initial audit universe, prioritized audit areas, and prepared the proposed annual audit plan for commission approval.

Attachments:

FY2019 Draft Internal Audit Plan