



Legislation Details

File #:	17-73	Version:	1	Name:	
Type:	Informational Report	Status:		Passed	
File created:	11/9/2016	In control:		City Commission	
On agenda:	1/10/2017	Final action:			
Title:	Summary Activity Report of Internal Audit projects for 13 month period from October 2015 through November 2016. (Fiscal Impact: N/A)				
Sponsors:					
Indexes:	2.5.1. Perform Standard Operating Procedures audit by auditing one major division of the selected department annually, 3.1.4 Perform bi-annual internal audit of debt service payments, 3.1.6. Perform annual audit of a selected federal or state grant, 3.3.6. Perform an audit every two (2) years on revenues valued at +\$.5M to ensure appropriate remittance to the City, 3.6.1. Perform requested audits within desired due date, 6.2.3. Perform IT control and security audit for selected computerized system(s) or areas by auditing an IT security component annually				
Code sections:					
Attachments:	1. Memorandum 17-02 Internal Audit Activity Report Agenda Memo Cover Single Page Period Oct 2015 through Nov 2016.pdf, 2. Memorandum 17-02 Internal Audit Activity Report Oct 2015 through Nov 2016 - FINAL 11-8-16.pdf				

Date	Ver.	Action By	Action	Result
1/10/2017	1	City Commission	ACCEPTED	Pass