

Legislation Text

File #: 17-73, **Version:** 1

Summary Activity Report of Internal Audit projects for 13 month period from October 2015 through November 2016.

(Fiscal Impact: N/A)

(**Staff Contact:** Barbara DeLeon)

Summary Explanation/Background:



Present summarized highlights of completed and on-going audit projects performed by Internal Audit Department for a 13 month period from October 2015 through November 2016 to City Commission. The Summary Activity Report provides a dashboard with risks, ratings and status update of audit projects. Also, as notated on dashboard, the audits performed included the City's Strategic Plan Objectives for FY15 and FY16 as well as follow up for FY14 audits including:

1. Objective 2.5.1 - audit standard operating procedures of one major division of a department
2. Objective 3.1.4 - audit debt service payments for general or enterprise obligations
3. Objective 3.1.6 - audit state and federal grants
4. Objective 3.3.6 - bi-annual audit of selected annual revenue over \$500,000
5. Objective 3.6.1 - perform management request audits within desired due date
6. Objective 6.2.3 - annual audit of Information Technology controls and security

Origin of request for this action: Barbara DeLeon, Internal Auditor

Fiscal impact and source of funding: N/A