

Legislation Text

File #: 19-290, **Version:** 2

Presentation of Internal Audit Memorandum 19-03 Activity Report for completed and ongoing audit projects as well as follow up for implementations from previous audit projects covering the 14 month period from January 2018 through February 2019.

(Fiscal Impact: N/A)

POSTPONED FROM MARCH 12, 2019

(Staff Contact: Deusdedit (DC) Kiyemba)

Summary Explanation/Background:

Present summarized highlights of completed and on-going audit projects performed by Internal Audit Department staff for the 14 month period from January 2018 through February 2019 to the City Commission. The Summary Activity Report provides a dashboard summary with risk ratings and current status update of the audit projects after Internal Audit recommendations are implemented. As indicated on the dashboard, many of the audits included the City's Strategic Plan Objectives for FY17 and FY18 as well as the follow up for implementations as needed for any audit previously performed. Also, a detailed section is included in the Activity Report for further understanding.

Origin of request for this action: Deusdedit (DC) Kiyemba

Fiscal impact and source of funding: N/A



G.O. POMPARNO!

Strategic Plan Objective 2.5.1.

Audit Standard Operating Procedures of one Major Division of a Department

Strategic Plan Objective 3.1.6.

Audit of the State and Federal Grants

Strategic Plan Objective 3.3.6.

An Annual Audit of Selected Annual Revenue in excess of \$500,000

Strategic Plan Objective 3.6.1.

Perform Audit per Management Request