

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

**APPROVING THE CITY AUDITOR'S FISCAL YEAR (FY) 2025
ANNUAL AUDIT PLAN.**

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WHEREAS, each year, the Office of the City Auditor prepares an Annual Audit Plan, based on input from City Council, Audit Committee, City Management, and a high-level risk assessment of City departments; and

WHEREAS, specific audits are identified considering the results of this input, and are prioritized and the Final Plan is developed based on resources available; and

WHEREAS, the FY 2025 Audit Plan includes 36 performance and IT audits and 2 consulting projects, provides for audit coverage across multiple City departments and programs, and allows time for special requests from City Council and City Management; and

WHEREAS, the Plan requires the approval of the Audit Committee and City Council; and

WHEREAS, the Audit Committee considered and approved the Proposed Plan on August 13, 2024; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or designee, or the City Auditor or designee, is hereby authorized to implement the City Auditor's Fiscal Year (FY) 2025 Annual Audit Plan.

SECTION 2. There is no fiscal impact associated with this item.

SECTION 3. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 29th day of August, 2024.

M A Y O R
Ron Nirenberg

CEH
08/19/2023
Item No.

ATTEST:

Debbie Raca-Sittre, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney