



City of San Antonio

Agenda Memorandum

File Number:
{{item.tracking_number}}

Agenda Item Number: 8

Agenda Date: August 13, 2024

In Control: Audit Committee

DEPARTMENT: Office of the City Auditor

DEPARTMENT HEAD: Kevin Barthold

COUNCIL DISTRICTS IMPACTED: Citywide

SUBJECT:

Briefing and possible action on the Office of the City Auditor Proposed FY2024 Annual Audit Plan.

SUMMARY:

The Office of the City Auditor will present the Proposed FY2025 Annual Audit Plan for consideration and approval by the Audit Committee.

BACKGROUND INFORMATION:

Per City Ordinance, the City Auditor is required to prepare an annual audit plan for presentation to the Audit Committee. After approval of the proposed plan by the Audit Committee, the annual audit plan will be consider for approval by the full City Council. The Audit Plan may be modified during the year with concurrence of the Audit Committee.

ISSUE:

This item is presented to the Audit Committee for approval.

FISCAL IMPACT:

NA

ALTERNATIVES:

The Audit Committee may recommend changes to the proposed plan.

RECOMMENDATION:

Staff recommends approval of the Proposed FY2025 Annual Audit Plan.