



# City of San Antonio

## Agenda Memorandum

**File Number:**  
**{{item.tracking\_number}}**

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**Agenda Item Number:** 3

**Agenda Date:** August 8, 2023

**In Control:** Audit Committee

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**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 FY2024 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 FY2024 Annual Audit Plan.