



City of San Antonio

Agenda Memorandum

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Agenda Item Number: 13

Agenda Date: September 12, 2023

In Control: Audit Committee

DEPARTMENT: Office of the City Auditor

DEPARTMENT HEAD: Kevin Barthold

COUNCIL DISTRICTS IMPACTED: Citywide

SUBJECT:

Status update of outstanding management action plans for prior audit recommendations.

SUMMARY:

Each quarter, the Office of the City Auditor will provide a summary update of the status of the management implementation of prior audit recommendations.

BACKGROUND INFORMATION:

Audit reports issued by the Office of the City Auditor usually include recommendations to management for improvement in internal controls, compliance issues and/or improvements in operational effectiveness and efficiencies. For each recommendation, management will develop an action plan for implementation and an estimated target date for completion. The Office of the City Auditor will follow up on action plans to determine if they have been effectively implemented in a timely matter. They are tracked until they have been effectively implemented.

ISSUE:

This item is a summary update of the status of the management's implementation of prior audit recommendations.

FISCAL IMPACT:

This item is for briefing only.

ALTERNATIVES:

This item is for briefing only.

RECOMMENDATION:

This item is for briefing only.