



City of San Antonio

Agenda Memorandum

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Agenda Item Number: 20

Agenda Date: February 23, 2022

In Control: Audit and Accountability Committee Meeting

DEPARTMENT: Office of the City Auditor

DEPARTMENT HEAD: Kevin Barthold

COUNCIL DISTRICTS IMPACTED: Citywide

SUBJECT:

Briefing on status of management action plans addressing audit recommendations from prior audit reports issued.

SUMMARY:

Briefing on status of management action plans addressing audit recommendations from prior audit reports issued.

BACKGROUND INFORMATION:

The Audit and Accountability Committee has requested an ongoing review of the status of management action plans to address audit recommendations made in prior audit reports.

The attached schedule provides the status of audit recommendations and management action plans for audit reports issued in FY 2021 from April 1, 2021 through September 30, 2021. The schedule

indicates 1) management's assertion on the status of their action plan and 2) audit's status on the verification of implementation of the action plans.

ISSUE:

This item is for briefing only.

FISCAL IMPACT:

This item is for briefing only.

ALTERNATIVES:

This item is for briefing only.

RECOMMENDATION:

This item is for briefing only.