



City of San Antonio

Agenda Memorandum

File Number:
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Agenda Item Number: 11

Agenda Date: April 27, 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 results of required independent Peer Review of the Office of the City Auditor

SUMMARY:

Briefing on results of required independent Peer Review of the Office of the City Auditor

BACKGROUND INFORMATION:

Background

Per City ordinance, we must comply with Generally Accepted Government Auditing Standards (GAGAS)

GAGAS requires that we must undergo a Peer Review (Audit) every 3 years.

The purpose of the Peer Review is to determine if we are in compliance with the standards.

- Possible outcomes:
- Pass
- Pass with Deficiencies (including management letter recommendations)

- Fail

Agreement with the Association of Local Government Auditors. Conducted by 3 'peers' within the audit profession

- Keith Jeter, CICA, City of Chesapeake, VA
- Olga Ovcharenko, CGAP, CICA, CRMA, City of Austin, TX
- Jeff Scott Beeman, CPA, CGMA, Fairfax County Government, VA

Results

Passed with no findings or recommendations

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.