



City of San Antonio

Agenda Memorandum

File Number:

Agenda Item Number: 23

Agenda Date: September 15, 2022

In Control: City Council A Session

DEPARTMENT: Office of the City Auditor

DEPARTMENT HEAD: Kevin Barthold

COUNCIL DISTRICTS IMPACTED: Citywide

SUBJECT:

Fiscal Year (FY) 2023 Annual Audit Plan

SUMMARY:

The City Auditor is requesting approval of the Fiscal Year (FY) 2023 Annual Audit Plan. City Council approval is required for the Annual Audit Plan.

BACKGROUND INFORMATION:

Each year, the Office of the City Auditor prepares an Annual Audit Plan. The Plan is based on input from the City Council, Audit & Accountability Committee, City Management, and a high-level risk assessment of City departments. Specific audits are identified considering the results of this input. The audits are prioritized, and the Final Plan is developed based on resources available.

The Plan requires approval of the Audit & Accountability Committee and City Council. The Audit & Accountability Committee considered and approved the Proposed Plan on August 26, 2022.

The FY 2023 Audit Plan includes 38 performance and IT audits, and 1 consulting project. The Plan provides for audit coverage across multiple City departments and programs. We also allow time in the Plan for special requests from City Council and City Management.

The detailed Plan is included in the attachments.

With the approval of the Audit & Accountability Committee, this Plan may be amended.

ISSUE:

The Annual Audit Plan requires approval of the Audit & Accountability Committee and City Council.

ALTERNATIVES:

City Council can choose to not approve the Audit Plan. However, City Ordinance requires approval of the Audit Plan by the City Council.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

RECOMMENDATION:

The City Auditor recommends approval of this Ordinance.