

2017 Audit Plan Presentation

- The Process

- Risk Assessment

- Interviews with Management
 - Interviews with Council/Board
 - Input from Stakeholders
 - Potential Projects are identified
 - Potential Projects are ranked
 - Draft Audit Plan is developed considering the resources currently available and the entities covered by the audit plan, i.e., City, CSU, Airport...Financial, Performance, IT

2017 Audit Plan Presentation

- Draft Audit Plan is presented to the Audit Committee for their input
- The Audit Committee is made up of two member of City Council –Bennett & Pico, and three citizen member—Bridget Toelle, Marvin Fiala, and Dave Wood
- The Audit Committee considers related issues
 - Whether the proposed audits are an appropriate use of City/Utilities' resources
 - What audits would need to be cut if *resources were cut*?
- The Audit Committee finalizes the draft audit plan and recommends approval by City Council

2017 Audit Plan Presentation

- Today, I am here to answer any questions you may have about the proposed 2017 Audit Plan that was included with the agenda and ask City Council to schedule a time to approve the 2017 Audit Plan. I would like to include it on the agenda for your meeting on July 12.
- Once approved, the 2017 Audit Plan will be the basis for proposed budget for my office that will come to you later this year.