

2023 Internal Audit Update

Presented by: Donna L. McGinnis, CPA, CFE Internal Auditor/Compliance Officer

Currently Authorized Audits: In-Progress and Pending

- In-Progress: Animal Control assigned to Elizabeth Barfield & authorized August 9, 2022.
- In-Progress: Fire/EMS assigned to Elizabeth Barfield & authorized August 9, 2022.
- In-Progress: Public Works (All Divisions) assigned to Donna McGinnis & authorized February 8, 2022- anticipate delivery of the audit at the next council meeting.
- Pending: Inspection & Codes-authorized December 15, 2020, and assigned to Donna McGinnis.
- Pending: Community Reinvestment-authorized December 10, 2019, and assigned to Elizabeth Barfield.
- Pending: Recorder's Court- authorized October 8, 2019, and re-assigned to Elizabeth Barfield, following the retirement of our previous Internal Auditor.

2023 Internal Audit Team Plans

- ▶ Successful recruiting of an additional Forensic Auditor.
- ▶ Following completion of current In-Progress and Pending audit activity, plan to seek authorization for several new audits, focusing on those departments that have not received an internal audit in the last 5-10 years.
- ▶ Development and preparation of the FY24 Budget Request for the Internal Audit Team.
- ▶ Anticipated role of the Internal Auditor, supporting recently adopted Audit Committee, providing information, support and technical assistance.

Questions

- ▶ Are there any questions from City Council or Executive Management regarding this report?