



## COMMISSION STAFF REPORT

**DEPARTMENT:** <Commission>

**SUBJECT:** Motion to approve Commission Audit Plan for Fiscal Year ending 2022 –  
Commission

**BACKGROUND OF ITEM:**

MSL CPA's and Advisors conducted a risk assessment for the City. After interviews with all members of the City Commission as well as executive city management an audit plan was developed for the City for fiscal year ending September 30, 2022.

**ANALYSIS:**

The audit plan contains a list of potential internal audits based upon MSL's procedures and a consensus of City Commissioners interviewed. The plan also contains a schedule showing the audit plan budgeted dollars.

**FISCAL IMPACT:**

The City Commission budgeted \$75,000 for the Internal Auditor.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
001-130-531170-513	\$75,000		

**ALTERNATIVES:**

n/a

**ATTACHMENTS/BACKUP:**

1. Commission Auditor Audit Plan for Fiscal Year ending 2022