

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: November 16, 2021

DEPARTMENT: Internal Audit

TITLE:

Accept and Approve the Parking Revenue Audit Report

SUMMARY:

In accordance with the Internal Audit Department's 2021 Annual Audit Plan, an audit of the Finance Department and Leisure Services Department's Parking Revenue Collection and Recognition Process has been completed. During the month of September 2021, the City's Internal Auditor distributed and reviewed the report with each member of the City Commission. The report was previously reviewed by the client department and the Interim City Manager. A follow-up audit will be conducted to ensure audit recommendations are implemented.

BACKGROUND AND JUSTIFICATION:

N/A

MOTION:

Move to accept and approve the Parking Revenue Audit Report.

ATTACHMENT(S):

Fiscal Impact Analysis – N/A