

STAFF REPORT REGULAR MEETING

AGENDA DATE: July 18, 2023

DEPARTMENT: Internal Audit

TITLE:

2023 Internal Auditor's Annual Audit Plan

SUMMARY:

The 2023 Annual Audit Plan outlines anticipated internal audit work for 2023 by the City's Internal Auditor..

BACKGROUND AND JUSTIFICATION:

An annual audit plan is created each year. The audit plan outlines internal audit work planned for the year. The City Commission approves and authorizes the work to be performed by the City's Internal Auditor.

MOTION:

Move to approve/disapprove the 2023 Internal Auditor's Annual Audit Plan

ATTACHMENT(S):

2023 Annual Audit Plan