

STAFF REPORT REGULAR MEETING

AGENDA DATE: August 6, 2024

DEPARTMENT: Internal Audit

TITLE:

Annual Audit Plan

SUMMARY:

The 2024-2025 Annual Audit Plan outlines anticipated internal audit work.

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 2024-2025 Annual Audit Plan

ATTACHMENT(S):

2024-2025 Annual Audit Plan