



MEETING DATE: April 22, 2024
PRESENTED BY: Jose Luis Silva, Internal Auditor
AGENDA ITEM: Report by Internal Auditor regarding current status of initiated internal audits conducted and current initiatives - Silva

NATURE OF REQUEST:

A summary of activities will be presented to include: setting up the administrative processes to comply with the Institute of Internal Auditors' requirements. Briefing on initiatives taken by the department. Recent activities and report on status of ongoing audits.

Future outlooks: opportunities for implementing departmental risk assessments and strengthening internal controls.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Update only

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval of report *MRP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____