

**A RESOLUTION OF THE COUNCIL OF THE CITY OF
NORMAN, OKLAHOMA, ADOPTING THE TRIENNIAL AUDIT
PLAN, A COMPREHENSIVE AUDIT FRAMEWORK
COVERING THREE FISCAL YEARS ENDING JUNE 30, 2027.**

- § 1. WHEREAS, Article V, Section 3, of the Charter of the City of Norman provides that the City Auditor shall be selected by the City Council; and
- § 2. WHEREAS, the Office of the City Auditor is established within the City of Norman, and its duties delineated, by Article V, Section 3 of the City of Norman Charter; and
- § 3. WHEREAS, Mayor and City Council adopt the Comprehensive Audit Plan for the Three Fiscal Years Ending June 30, 2027, in the above regard by resolution as deemed necessary; and
- § 4. WHEREAS, recognizing that the establishment of a triennial audit plan provides a strategic framework for the work of Office of the City Auditor, and that many audits and special projects span multiple fiscal years, it is reasonable to require an audit plan covering a three year period be submitted for review and approval by the Finance Committee and Mayor and Council; and; and
- § 5. WHEREAS, the Office of the City Auditor has developed and the Finance Committee has reviewed the attached Comprehensive Audit Plan for the Three Fiscal Years Ending June 30, 2027, which is incorporated herein and made a part hereof

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA:

- § 6. That City Council, having carefully considered all of the information above and do hereby adopt and direct the City Auditor to implement the attached Comprehensive Audit Plan for the Three Fiscal Years Ending June 30, 2027 for the City of Norman.

PASSED AND ADOPTED THIS _____ day of _____, 2025.

Larry Heikkila, Mayor

ATTEST:

Brenda Hall, City Clerk