



Legislation Details (With Text)

File #: 23-0044 **Version:** 1

Status: Approved

File created: 1/6/2023 **In control:** Finance Committee - Special Meeting

On agenda: 1/12/2023 **Final action:**

Title: INTERNAL AUDIT PROGRAM WORK PLAN REVIEW

Sponsors:

Indexes:

Code sections:

Attachments: 1. STAFF REPORT

Date	Ver.	Action By	Action	Result
1/12/2023	1	Finance Committee - Special Meeting		

INTERNAL AUDIT PROGRAM WORK PLAN REVIEW

Summary:

Selection of audit topics for the FY 2022-23 audit program.

Recommended Action:

Review and discuss internal audit areas, confirm or revise staff's two recommended areas of focus to pursue in Fiscal Year 2023-24.