



## Legislation Details (With Text)

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**Status:** Approved

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

**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
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### 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.