



City of Denton

City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

AGENDA INFORMATION SHEET

DEPARTMENT: City Auditor's Office

CITY AUDITOR: Madison Rorschach

DATE: November 19, 2024

SUBJECT

Receive a report, hold a discussion, and give staff direction regarding Audit Project 037 – Community Housing Initiatives.

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Pursue Organizational Excellence and Collaborative and Respectful Leadership.

BACKGROUND

City of Denton Charter Article VI, Section 6.04 states, the City Internal Auditor is responsible for providing an independent appraisal of City operations as directed that the City's vendors are managed efficiently, effectively, equitably, and in compliance with applicable regulations throughout the procurement lifecycle by the City Council. These audits are conducted in accordance with *Generally Accepted Government Auditing Standards* promulgated by the US Government Accountability Office.

Per *Government Auditing Standards*, internal auditors should make audit reports available to the public and should communicate results to the parties who can ensure that the results are given due consideration. In order to meet these *Government Auditing Standards*, the City of Denton's Internal Audit Procedures Manual requires finalized audit reports to be presented to the City Council. Once presented, all published reports can be found on the City of Denton's [Internal Audit Webpage](#).

DISCUSSION

This audit project is intended to provide assurance that the City's community housing initiatives are managed efficiently, effectively, equitably, and in compliance with applicable regulations. The City spent over \$781,000 in CBDG grant funds during 2022 and 2023 to assist families with minor home repairs. Initial, detailed findings from this audit project are presented in the attached Audit of Community Housing Initiatives report.

RECOMMENDATION

Staff recommends closing Audit Project 037 – Community Housing Initiatives until a follow-up review is conducted to assess the implementation of the seven issued recommendations likely in Fiscal Year 2026-27.

PRIOR ACTION/REVIEW (Council, Boards, Commissions)

Sep. 19, 2023: Fiscal Year 2023-24 Annual Internal Audit Plan Adopted

EXHIBITS

1. Agenda Information Sheet
2. Audit of Community Housing Initiatives
3. Presentation

Respectfully submitted:
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City Auditor