



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: March 24, 2026

SUBJECT

Receive a report, hold a discussion, and give staff direction regarding Audit Project 034–Fire Prevention: Follow-Up Review.

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 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 follow-up review is intended to provide a progress update on recommendations from the Audit of Fire Prevention originally issued in September 2023. This audit evaluated the City's fire prevention activities including routine fire inspections and fire protection system testing, fire prevention education, and fire investigations. This review found an initial implementation rate of 75 percent.

RECOMMENDATION

Staff recommends Audit Project 034–Fire Prevention be closed until an informal follow-up review can be completed, likely in Fiscal Year 2026-27.

PRIOR ACTION/REVIEW (Council, Boards, Commissions)

Sep. 26, 2023: Original Audit Presented During Work Session
Sep. 30, 2025: Fiscal Year 2025-26 Annual Internal Audit Plan Adopted

EXHIBITS

Exhibit 1 - Agenda Information Sheet

Exhibit 2 - Follow-Up Review of the Audit of Fire Prevention

Exhibit 3 - Presentation

Respectfully submitted:
Madison Rorschach, 940-349-7228
City Auditor