

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: July 23, 2024

SUBJECT

Receive a report, hold a discussion, and give staff direction regarding the Fiscal Year 2024-25 Annual Internal Audit Plan.

STRATEGIC ALIGNMENT

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

BACKGROUND

The City Auditor's Office is responsible for conducting audits to assess various risks, including internal control weaknesses, inefficiencies in City operations, ineffectiveness of City programs, and noncompliance with laws, regulations, and policies. Each year, an annual internal audit plan is prepared and presented to establish the workload of the City Auditor's Office.

The attached memorandum details the potential options for new audit projects and follow-up reviews. The new audit project options were developed based on a partial risk assessment conducted in 2024, emerging trends in the industry, and discussions with City leadership. In addition, input on the selection of new audit project options was solicited from Denton residents between July 3 and July 17, 2024.

PRIOR ACTION/REVIEW (Council, Boards, Commissions)

None.

EXHIBITS

1. Agenda Information Sheet
2. Fiscal Year 2024-25 Annual Internal Audit Plan Memo
3. Presentation

Respectfully submitted:
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City Auditor