

DUTIES AND PLANS OF THE CITY AUDITOR CITY CHARTER

Section 6.04 of the City Charter states, “The city auditor shall be appointed by the council and shall serve at the pleasure of the council, and shall perform such auditing duties as may be assigned from time to time by the council, or by the city manager at the direction of the council.”

DUTIES AND PLANS OF THE CITY AUDITOR CITY CHARTER

- Independence
- Duties and Responsibilities
- Standards



**DUTIES AND PLANS OF THE CITY
AUDITOR
ANONYMOUS REPORTING
MECHANISM TO
REPORT FRAUD, WASTE AND ABUSE**

- Anti-Fraud Program
- Tips Number One way to catch Fraud, Waste and Abuse
- Different Modes of Communication should be used

DUTIES AND PLANS OF THE CITY AUDITOR

DIFFERENT TYPES OF REPORTS THAT CAN BE ISSUED BY THE INTERNAL AUDIT DEPARTMENT

- Dictated by the objectives and needs of the user
- Audits
- Reviews
- Prospective Analysis
- Agreed-Upon Procedures

DUTIES AND PLANS OF THE CITY AUDITOR

REPORT EXAMPLES

- [Audit Example](#)
- [Review Example](#)
- [Prospective Analysis Example](#)
- [Agreed-Upon Procedures Example](#)

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FY17 AUDIT PLAN

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