

# Presentation to A&F Committee

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# Objective:

- ▶ Receive a report, hold a discussion and give staff direction regarding the FY18 Annual Audit Plan.

# Alternatives

- ▶ Take Plan As Is
- ▶ Rearrange Audit Plan
- ▶ Add, Change or Delete Audits

# Origin of Plan

- ▶ Risk Assessment
  - ▶ Risk Assessment Matrix
- ▶ Inquiries with Council and Management
- ▶ Requested Audits
- ▶ Auditor Observations

# Scarce Resources

- ▶ Total Hours Available for Audits 3,040
- ▶ Annual Audit Plan Assumes a Staff Auditor for 9 Months
- ▶ Additional Audits for Consideration
  - ▶ [FY18 Annual Audit Plan](#)

# Direction:

- ▶ Seeking direction:
  - Which Audits Do You Want In The FY18 Audit Plan?

