



City of Denton

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

AGENDA INFORMATION SHEET

DEPARTMENT: Internal Audit

CM/ DCM/ ACM: Mayor and City Council

DATE: October 10, 2017

SUBJECT

Consider adoption of an ordinance of the City Council of the City of Denton, Texas, approving the FY18 Annual Audit Plan and providing for an effective date.

BACKGROUND

One of the tasks assigned to the City Auditor is to provide the City Council with an annual audit plan. The plan was facilitated by a City-Wide Risk Assessment which included inquiries with Council/management and auditor observations. Available hours were then allocated to the areas of concern.

ESTIMATED SCHEDULE OF PROJECT

This plan is for FY18.

PRIOR ACTION/REVIEW (Council, Boards, Commissions)

This plan was discussed at the September 12, 2017 Audit & Finance Committee Meeting. It was also discussed at the September 19, 2017 Work Session. Council advised to bring forward as an Ordinance.

STRATEGIC PLAN RELATIONSHIP

The City of Denton's Strategic Plan is an action-oriented road map that will help the City achieve its vision. The foundation for the plan is the five long-term Key Focus Areas (KFA): Organizational Excellence; Public Infrastructure; Economic Development; Safe, Livable, and Family-Friendly Community; and Sustainability and Environmental Stewardship. While individual items may support multiple KFAs, this specific City Council agenda item contributes most directly to the following KFA and goal:

Related Key Focus Area: Organizational Excellence

Related Goal: 1.1 Manage financial resources in a responsible manner

EXHIBITS

Exhibit 1 – FY18 Annual Audit Plan

Respectfully submitted:
Craig Hametner
City Auditor

Prepared by:
Craig Hametner
City Auditor