



Legislation Details (With Text)

File #: AF17-002 **Version:** 1 **Name:**
Type: Audit/Finance Committee
File created: 2/9/2017 **In control:** Audit/Finance Committee
On agenda: 3/7/2017 **Final action:**
Title: Receive a report, hold a discussion, and give staff direction regarding issues, assignments and services that affect the City Auditor.
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Agenda Information Sheet

DEPARTMENT: Finance

ACM: Bryan Langley

Date: March 7, 2017

SUBJECT

Receive a report, hold a discussion, and give staff direction regarding issues, assignments and services that affect the City Auditor.

BACKGROUND

The purpose of this item is to begin discussions with the City's Internal Auditor Craig Hametner regarding the Internal Audit Work Plan and prioritization of that Work Plan. Mr. Hametner will lead this discussion and would like to include discussions of the following:

- Authoritative pronouncements that impact the City Auditor
- Fraud, Waste and Abuse Hotline
- Different types of reports that can be issued by the City Auditor
- Risk Assessment and Audit Plan
- Website Presence
- External Audit Assistance

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**

Respectfully submitted:
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Director of Finance