



## Legislation Details (With Text)

**File #:** ID 17-450      **Version:** 1      **Name:**

**Type:** Ordinance

**File created:** 3/29/2017      **In control:** City Council

**On agenda:** 4/4/2017      **Final action:**

**Title:** Consider adoption of an ordinance of the City Council of the City of Denton, Texas, approving the FY17 Audit Plan and providing for an effective date.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Exhibit 1 Ordinance - FY17 Audit Plan

Date	Ver.	Action By	Action	Result
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## Agenda Information Sheet

**DEPARTMENT:** Internal Audit

**CM/ ACM:** Mayor and City Council

**Date:** April 4, 2017

### SUBJECT

Consider adoption of an ordinance of the City Council of the City of Denton, Texas, approving the FY17 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 audit plan. The plan was devised by 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 the last six months of FY17

### PRIOR ACTION/REVIEW (Council, Boards, Commissions)

This plan was discussed at the March 28, 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 - FY Audit Plan

Respectfully submitted:  
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City Auditor

Prepared by:  
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City Auditor