



Las Vegas

Agenda Item No.: 5.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: January 17, 2008

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNEEDING

Consent Discussion

SUBJECT:
General Report by the City Auditor

Fiscal Impact:

No Impact Augmentation Required
 Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

To give a status report on the audits and projects in progress and open investigations and control reviews.

The City Auditor's Office has audits, projects, investigations, and control reviews as assigned in the annual audit plan. At each of the Audit Oversight Committee Meetings the City Auditor reports on the status of work currently open.

RECOMMENDATION:

Report only; no action required.

BACKUP DOCUMENTATION:

None