



AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: MAY 22, 2014

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT:
Discussion for possible action on 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:

Submitted at Meeting - PowerPoint Presentation Slide 3 by Staff

Motion made by BOB COFFIN to Accept the Report

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1
LOIS TARKANIAN, CRAIG M. ROSEVEAR, BOB COFFIN, GREG HEADLEE; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-BERNETTA STEBRITZ)

Minutes:

RADFORD SNELDING, City Auditor, presented Slide 3 which provided the audits and projects currently in process along with their status.