

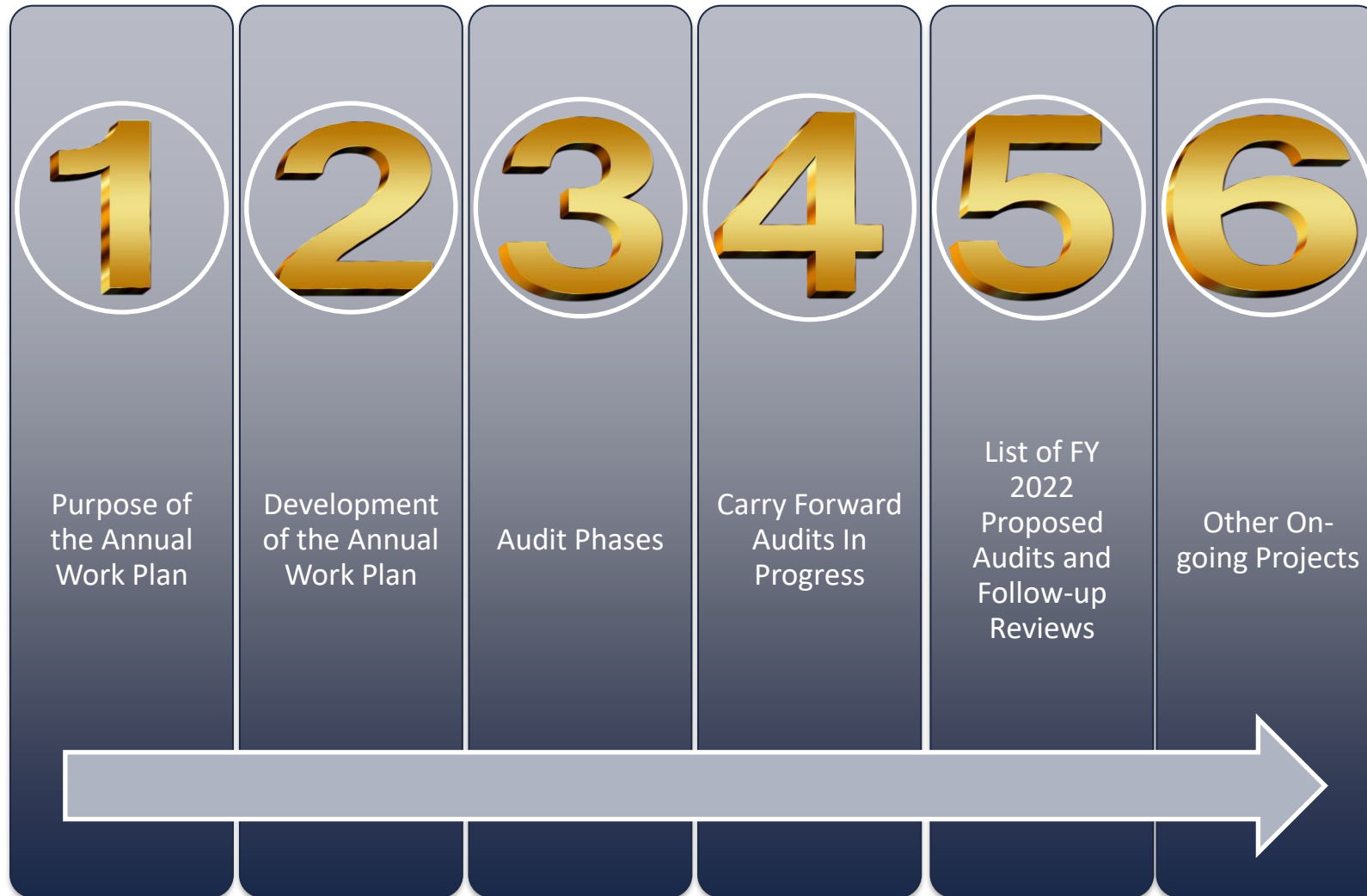


**FY 2022 Annual Audit Plan Presentation to
City Council**

June 08, 2021

**Presented by
Tammie Dantzler, City Auditor**

AGENDA



PURPOSE OF THE ANNUAL WORK PLAN

Establishes the framework for audits to be conducted



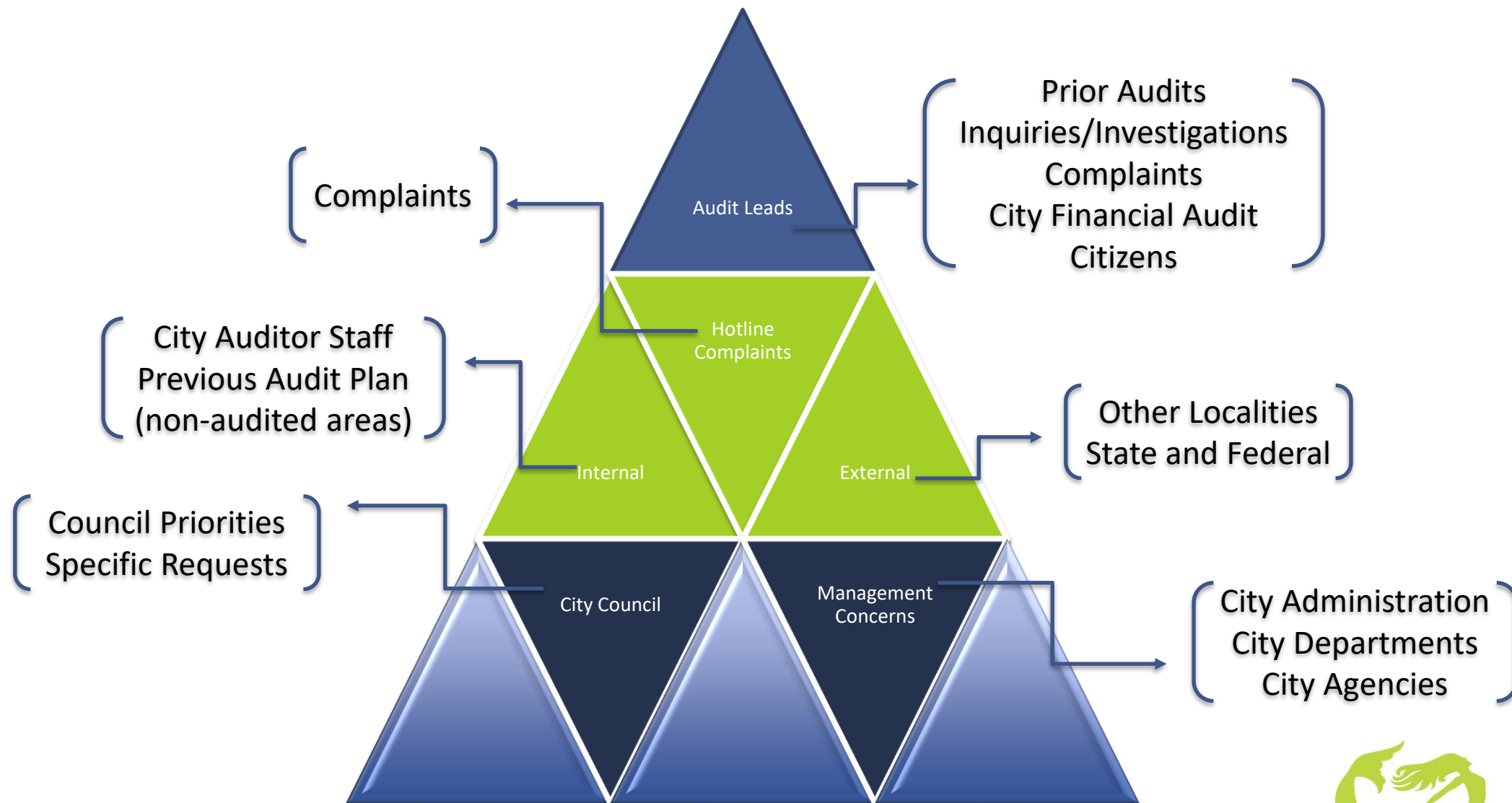
Guides audit activities and workflow of the City Auditor's Office



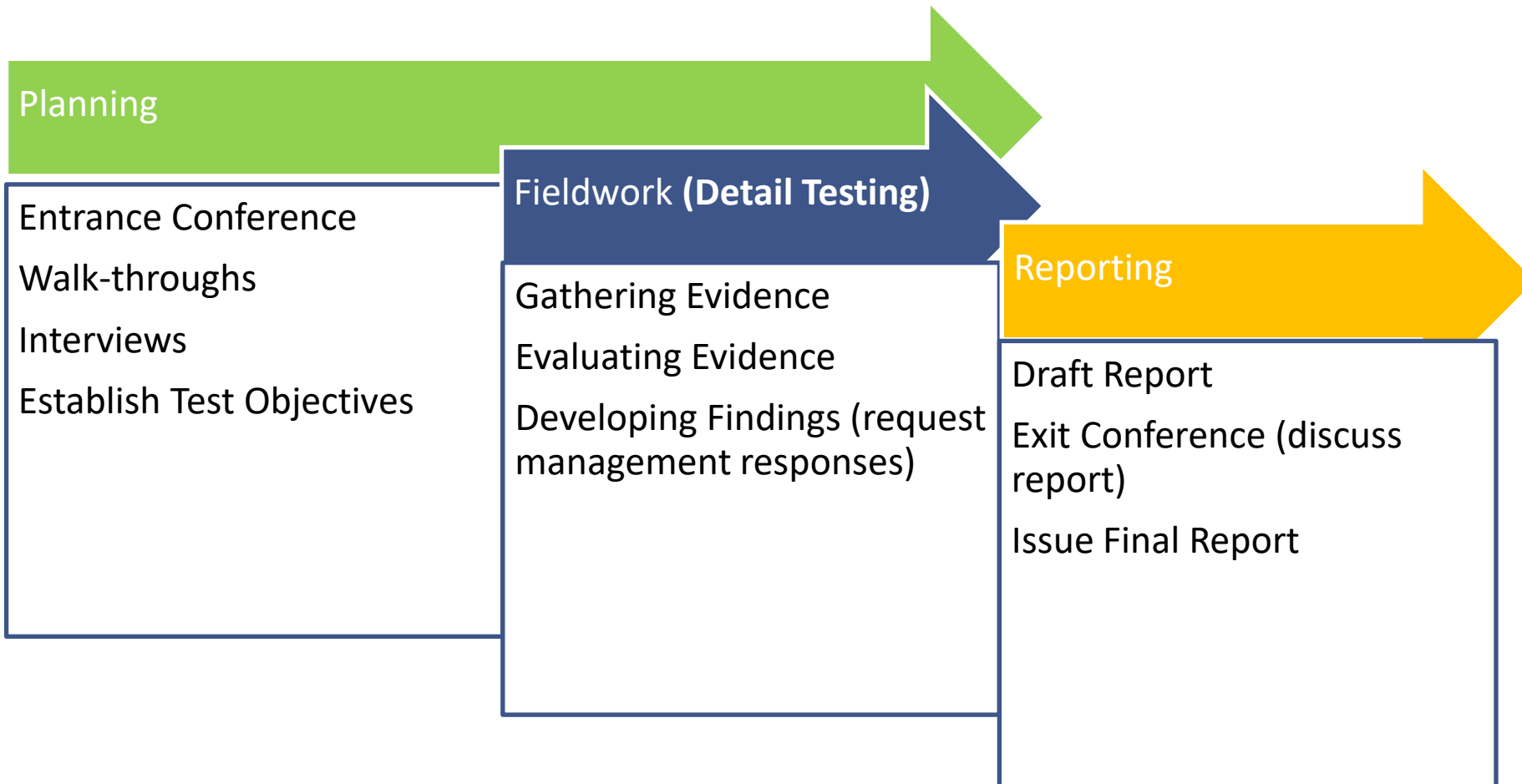
Outlines audit focus for a 12-month period

*The plan must be flexible and is subject to change due to unanticipated higher risk issues, inquiries-investigations, other priorities.

SOURCES USED TO DEVELOP THE PLAN

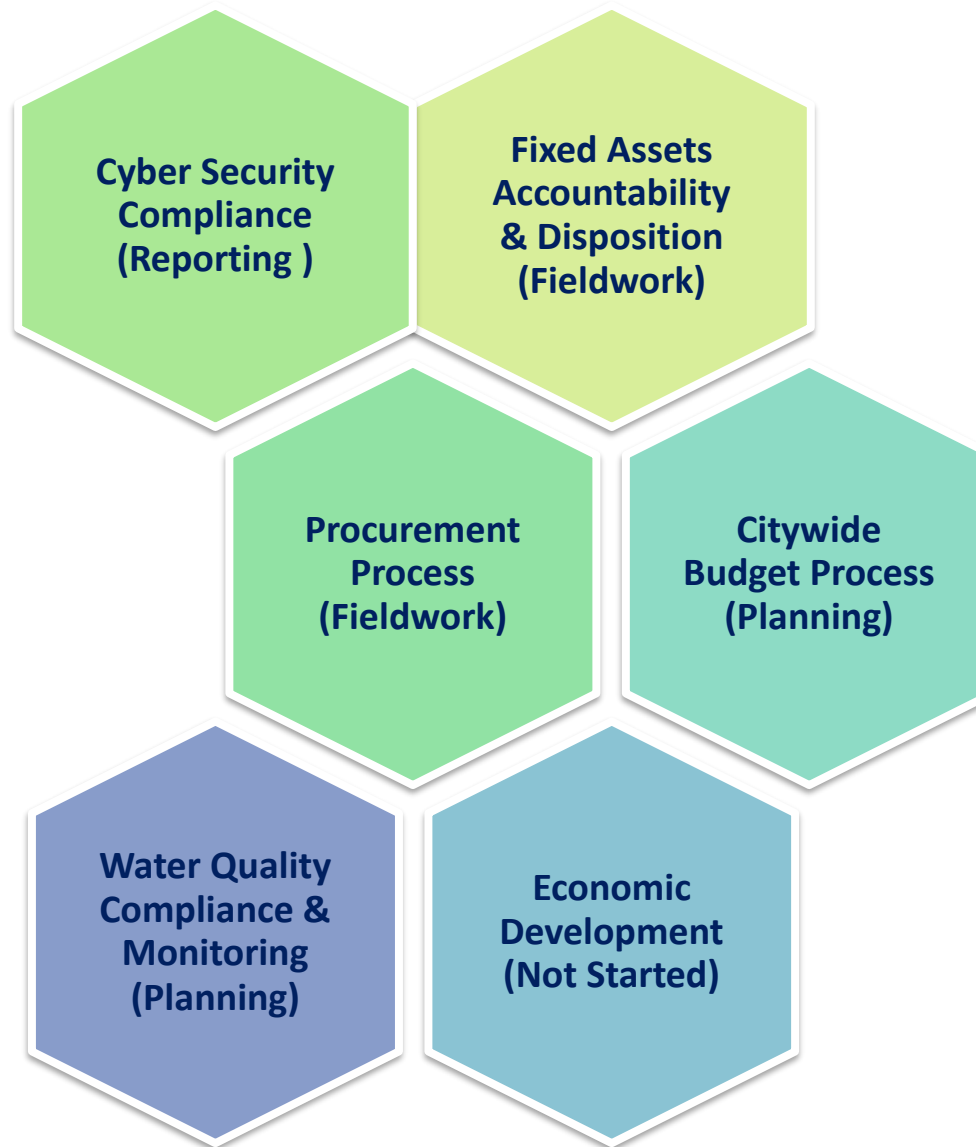


AUDIT PHASES



2022 Audit Work Plan- Carry Forward Audits

**Carry Forward
(Audits In
Progress)**



2022 Proposed Audits Areas

Audits- Regular Scope

- ☐ Endowed Care Fund
- ☐ Short-term Disability Process
- ☐ Juvenile Detention Food Service Program

Smaller Scope Performance Audits (Vendor Compliance)

- ☐ Contract/Master Agreement Compliance Reviews
- ☐ Grants Compliance Reviews
- ☐ Individual Accounts

Follow-up Audits

Citywide
Maintenance

Stormwater

Network Fleet
GPS Tracking
System

Collections

Cyber Security

OTHER PROJECTS FOR FY 2022





QUESTIONS