

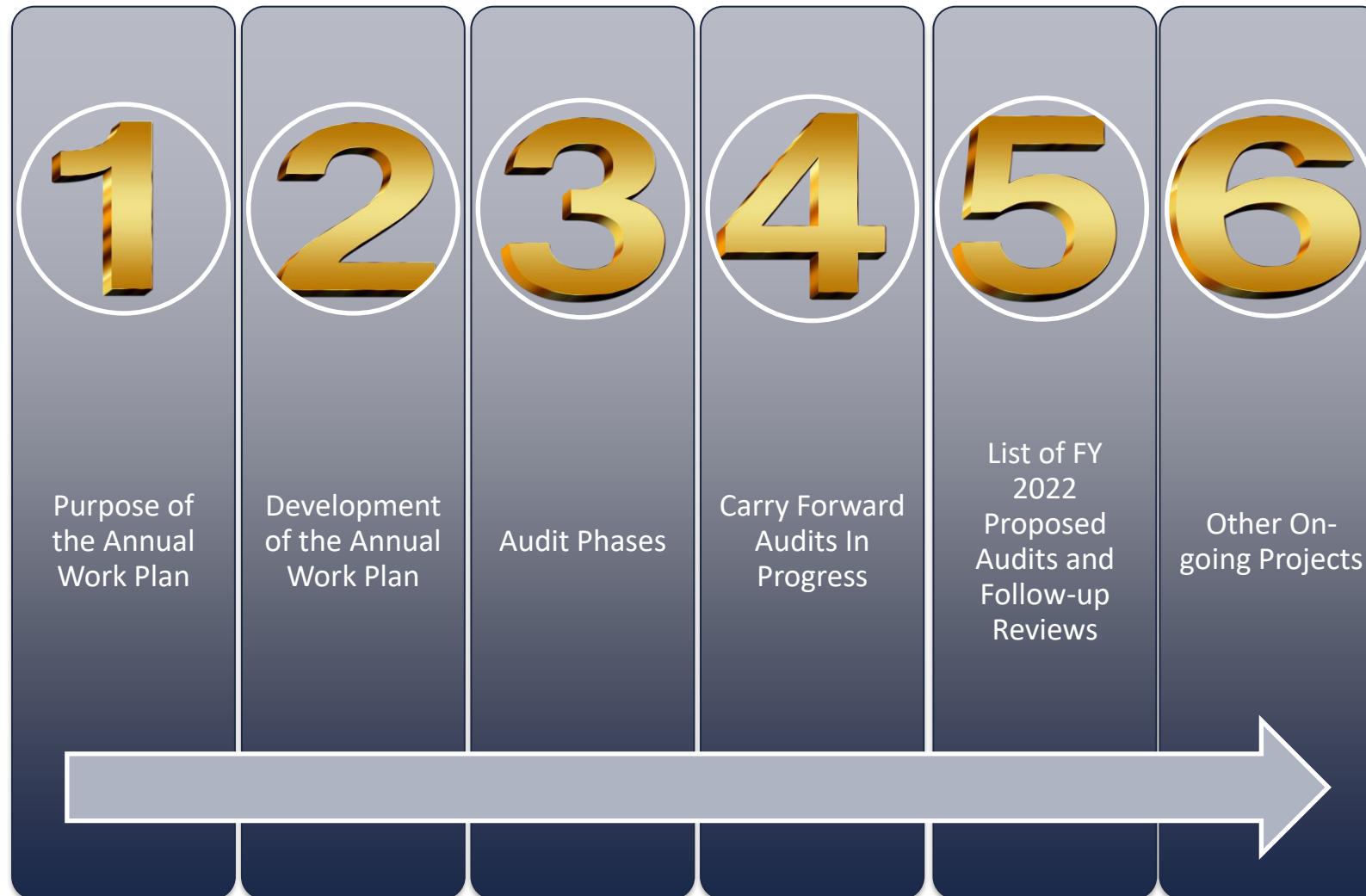


FY 2022 Annual Audit Plan Presentation to City Council

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

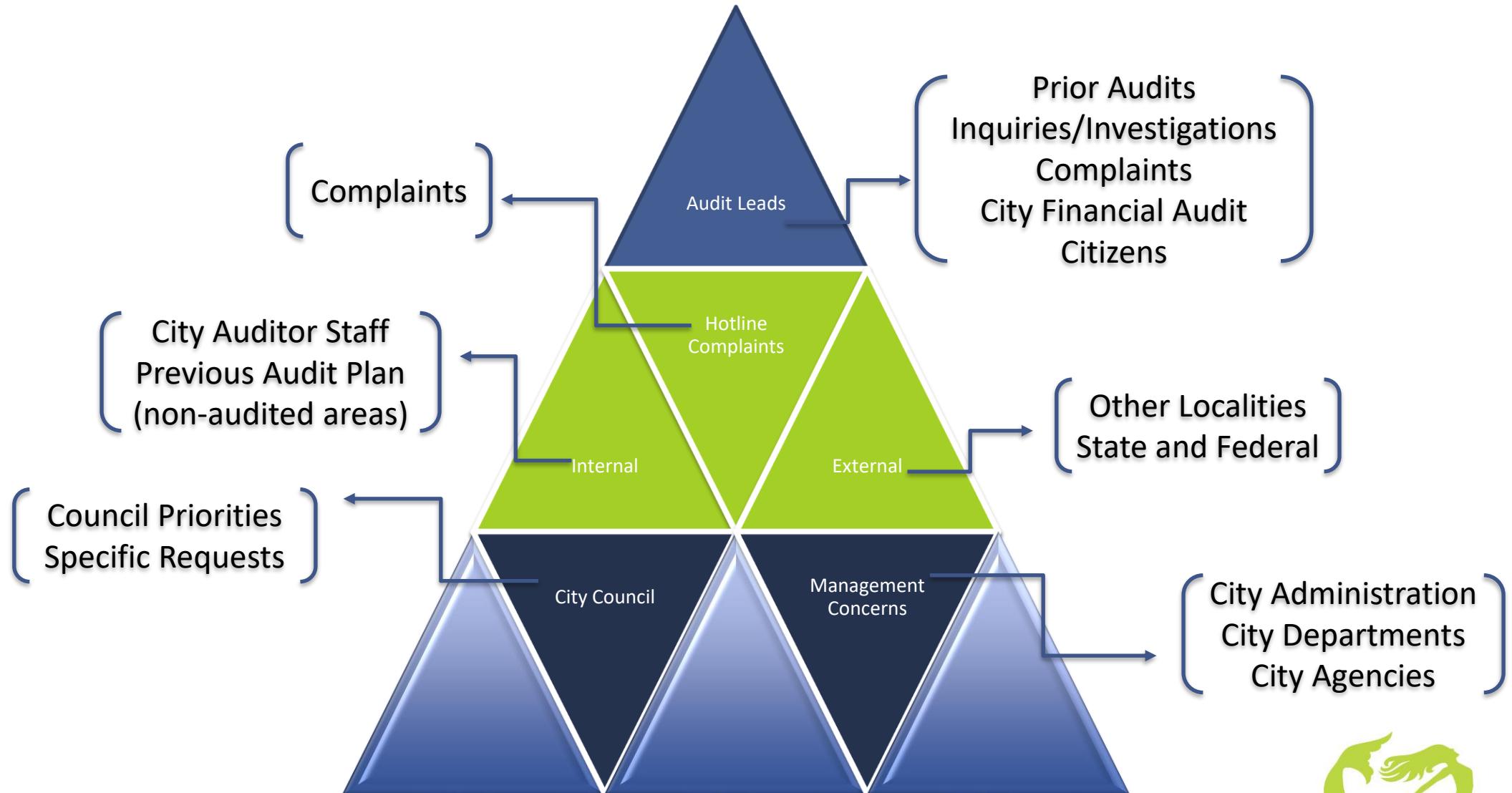


Outlines audit focus for a 12-month period

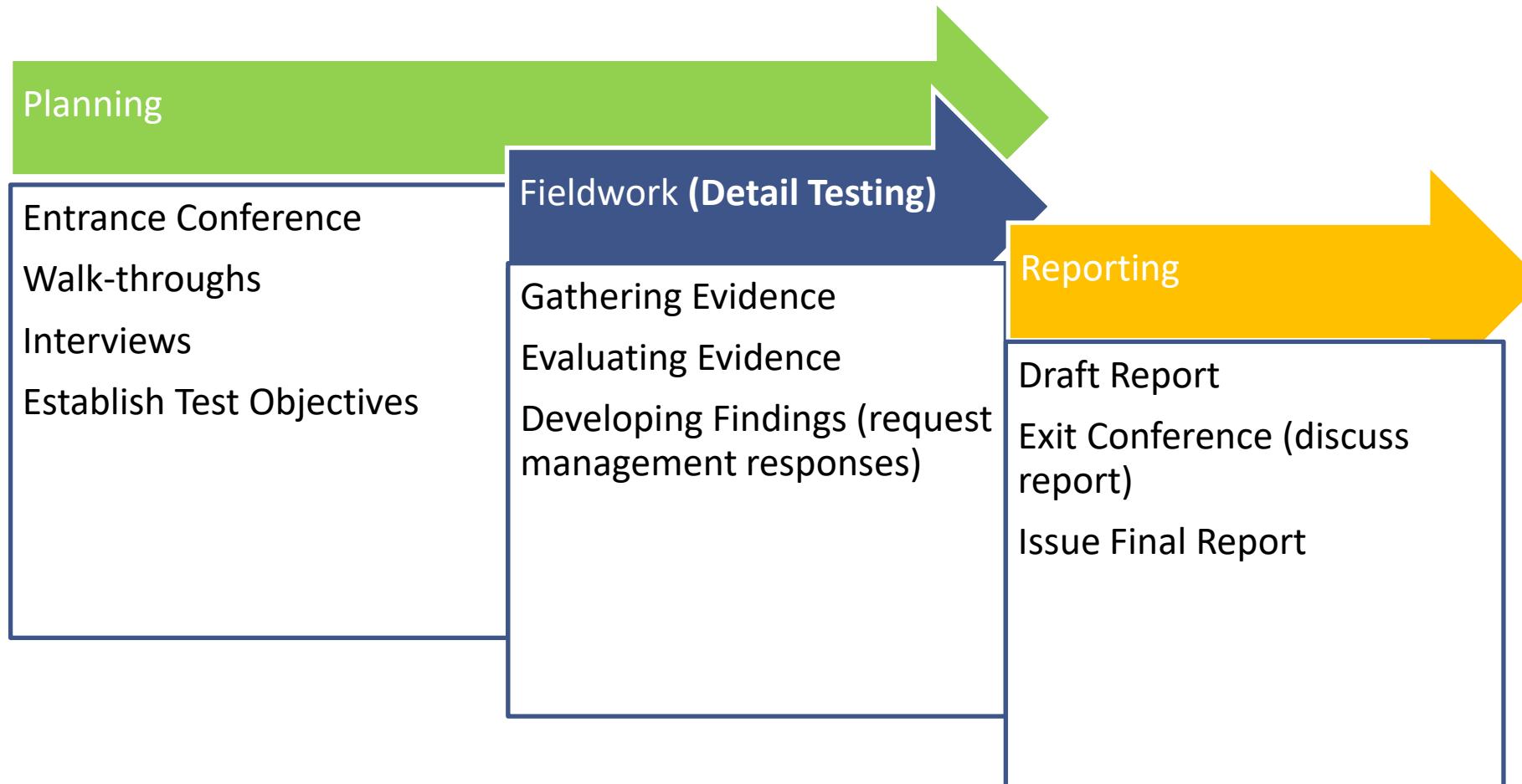
*The plan must be flexible and is subject to change due to unanticipated higher risk issues, inquiries-investigations, other priorities.



SOURCES USED TO DEVELOP THE PLAN

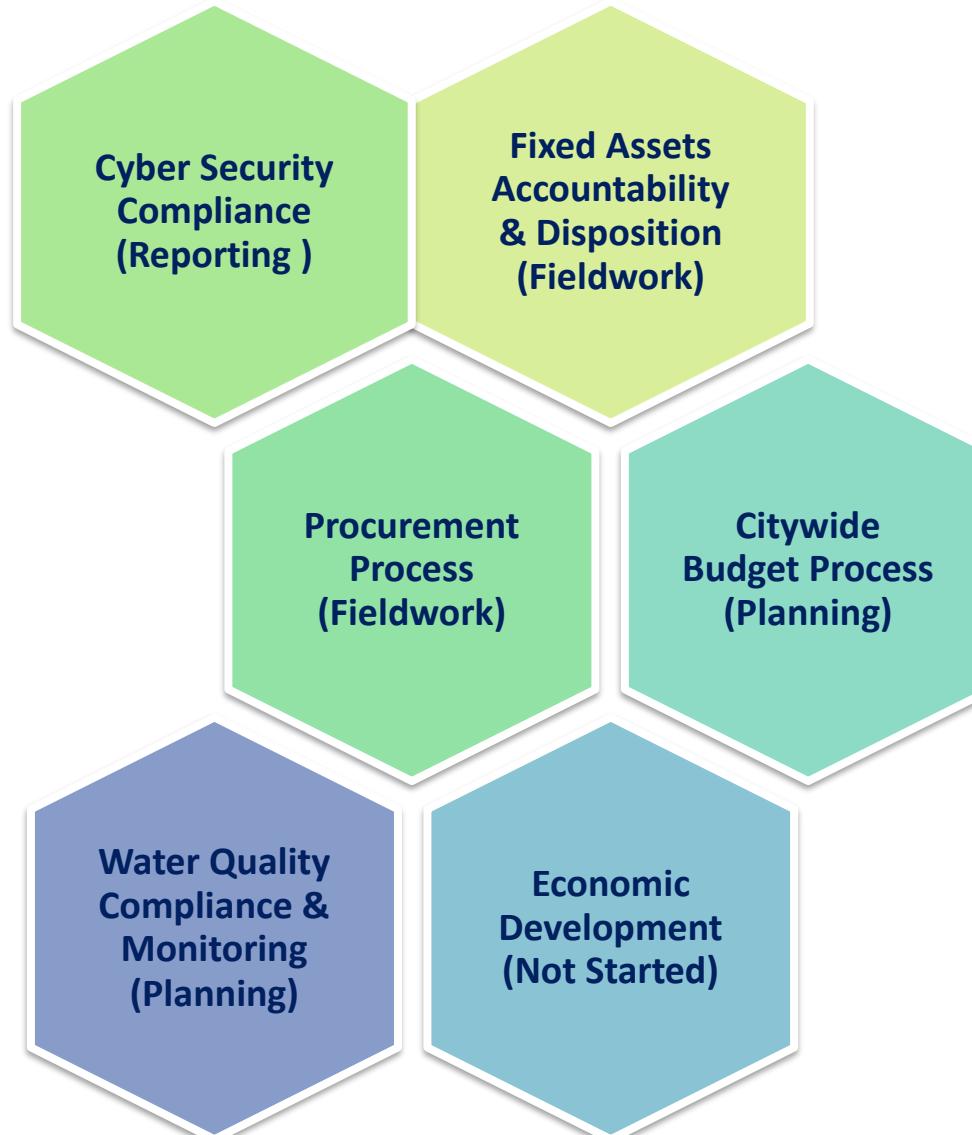


AUDIT PHASES



2022 Audit Work Plan- Carry Forward Audits

Carry Forward (Audits In Progress)



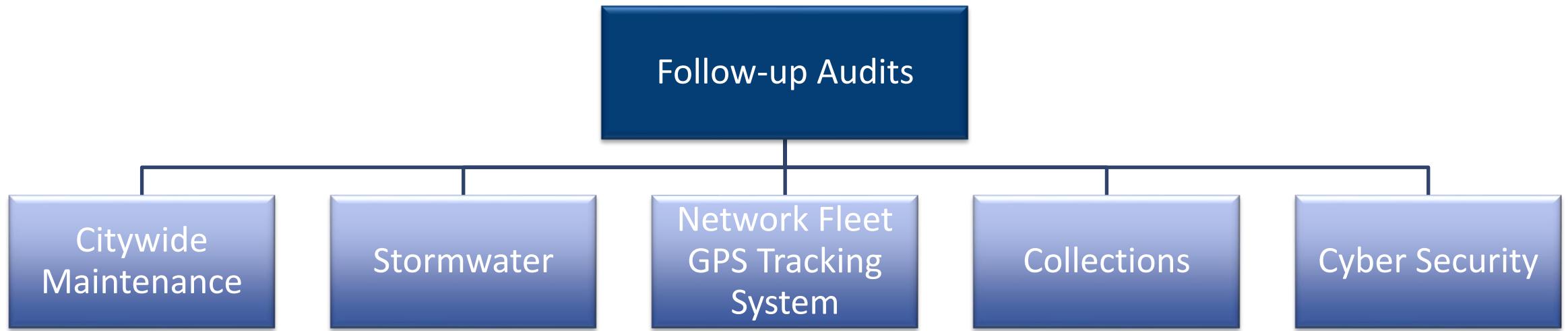
2022 Proposed Audits Areas

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



OTHER PROJECTS FOR FY 2022

Inquiries-Investigations (Fraud, Waste and Abuse Hotline)

Monitoring COVID-19 Stimulus Activities

Monitor Citywide Expenditures

Real Estate Office Organizational Benchmark Study

Missing, Lost, Stolen Property Database

Review Credit Card Transactions

Administration or City Council Special Requests

Cash Counts

Assist with External Audit Testing

Other City Agencies Requests



QUESTIONS