



Legislation Details (With Text)

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File created: 9/25/2017 **In control:** Budget & Finance Committee
On agenda: 10/5/2017 **Final action:**
Title: Audit Planning for the Year Ended June 30, 2017
Sponsors: Eric Stuckey, Kristine Brock, Mike Lowe
Indexes:
Code sections:
Attachments: 1. FY 2017 Audit Planning Book_Crosslin

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------------|--------------|--------|
| 10/5/2017 | 1 | Budget & Finance Committee | acknowledged | |

DATE: September 25, 2017

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Kristine Tallent, Assistant City Administrator/CFO
Mike Lowe, Comptroller

SUBJECT:
Audit Planning for the Year Ended June 30, 2017

Purpose

The purpose of this memo is to provide information to Budget and Finance Committee, which is designated as the City's audit committee, concerning the planning activities and schedule for fiscal year 2017 audit.

Background

Each year, the audit firm selected by a procurement process is requested to provide the City with an audit planning guide. This report details the plans and schedule for the FY 2017 audit.

Financial Impact

There is no direct financial impact from this report.

Recommendation

Staff requests any feedback or additional expectations from the audit committee.