



## Legislation Details (With Text)

**File #:** 17-0854      **Version:** 1      **Name:**  
**Type:** Report      **Status:** Passed  
**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.