



Legislation Text

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DATE: September 2, 2016

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Russell Truell, Assistant City Administrator/CFO
Mike Lowe, Comptroller

SUBJECT:
Audit Planning for the Year Ended June 30, 2016

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 2016 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 FY2016 audit.

Financial Impact

There is no direct financial impact from this report.

Recommendation

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