

# Mayor and Council Communication

**DATE:** 08/27/19

**M&C FILE NUMBER:** M&C 19-0098

**LOG NAME:** 10APPROVAL OF PROPOSED 2020 AUDIT PLAN

**SUBJECT**

Approve Proposed Fiscal Year 2020 Annual Audit Plan as Recommended by Audit Committee (ALL COUNCIL DISTRICTS)

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**RECOMMENDATION:**

It is recommended that the City Council accept the recommendation from the Audit Committee and approve the Proposed Fiscal Year 2020 Annual Audit Plan as attached.

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**DISCUSSION:**

The Fort Worth City Code requires the City Internal Auditor to submit an Annual Audit Plan to the City Council for review. The proposed Audit Plan outlines audits related to: (1) operational efficiency and effectiveness; (2) internal controls; (3) reporting; (4) compliance with laws, policies, and procedures; (5) follow-up to prior internal and external audits and (6) on-going data analysis.

AUDIT COMMITTEE - The Proposed Fiscal Year 2020 Annual Audit Plan was presented to the Audit Committee on August 13, 2019. Pursuant to the Committee's charge to provide advice to the City Council regarding oversight for financial reporting, internal controls, and auditing activities, the Committee approved the Proposed Fiscal Year 2020 Annual Audit Plan on August 13, 2019 and voted unanimously to recommend that the City Council approve this action.

A Form 1295 is not required for this contract because: This M&C does not request approval of a contract with a business entity.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that this action will have no material effect on City funds.

**Submitted for City Manager's Office by:** ALL ACMs      6111

**Originating Business Unit Head:**                      Patrice Randle      6132

**Additional Information Contact:**                      Patrice Randle      6132