

Proposed 2025-2026 Audit Plan

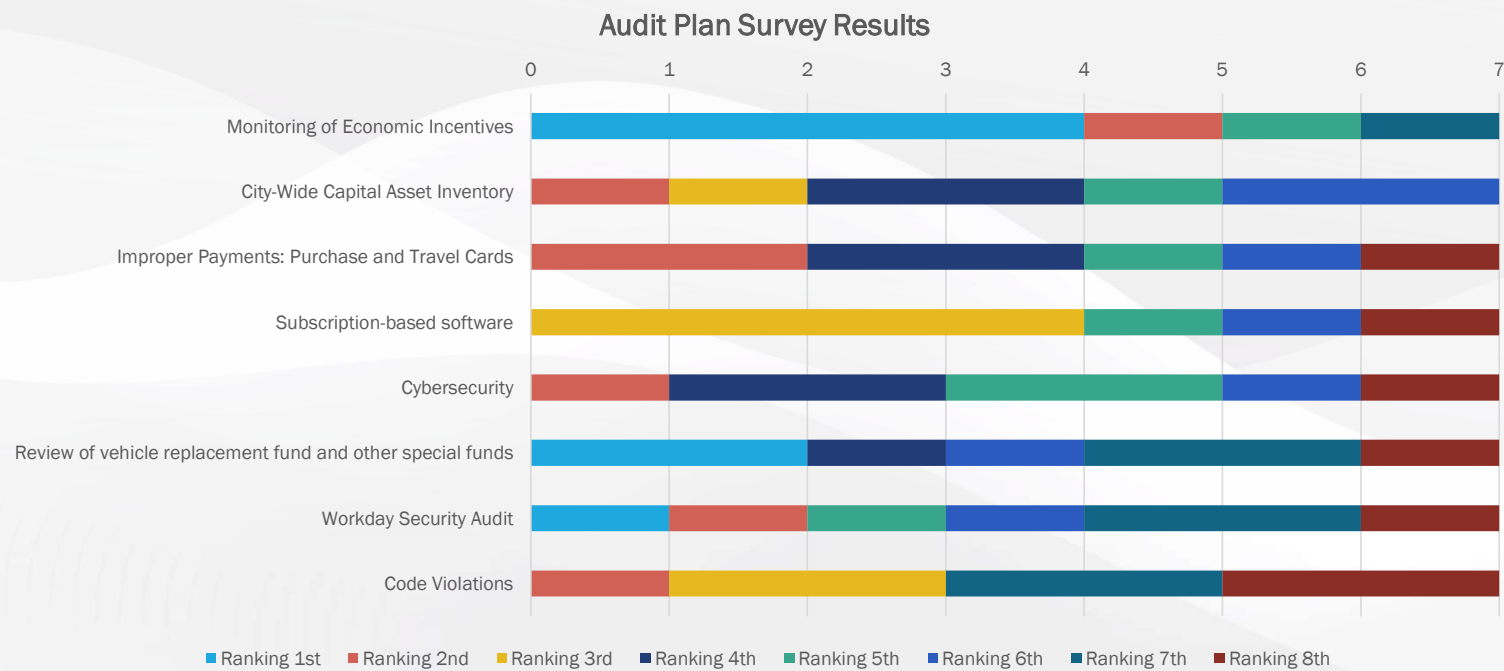
Caitlin Clark, CPA

City Auditor

October 21, 2025



Audit Plan Survey Results



2025-2026 Proposed City Auditor Workplan

Proposed Audit	Est Hours	Estimated Start
Monitoring of Economic Incentives	300	November 2026
City-wide Capital Asset Inventory	400	February 2026
Improper Payments: Purchase & Travel Cards	300	April 2026
Subscription-based Software	400	July 2026
Ongoing Work		
City-wide Risk Assessment	360	October 2025
Contingent audits*		
Cybersecurity	TBD	TBD
Review of vehicle replacement fund & other special funds	TBD	TBD

*contingent audits will be completed if time permits