City of Olathe

Legislation Details (With Text)

File #:	G24-4257		
Type:	Reports	**Status:**	Agenda Ready
File created:	3/1/2024	**In control:**	City Council
On agenda:	3/19/2024	**Final action:**	
Title:	Audit Action Item Status Report as of December 31, 2023.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Audit Action Item Status FYE 2023		

Date	Ver.	Action By	Action	Result

FOCUS AREA: Internal Auditing
STAFF CONTACT: Mary Ann Vasser
SUBJECT: Audit Action Item Status Report as of December 31, 2023

TITLE:
Audit Action Item Status Report as of December 31, 2023.

SUMMARY:
International Standards for the Professional Practice of Internal Auditing require establishing ‘a follow-up process to monitor and ensure that management actions have been effectively implemented.’ Results of this follow up on items completed/in process of completion as of December 31, 2023, are summarized in the attached report.

FINANCIAL IMPACT:
None

ACTION NEEDED:
Review and consideration of report information

ATTACHMENT(S):
Audit Action Item Status FYE 2023