



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
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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