



# City of Olathe

## Legislation Details (With Text)

**File #:** G24-4370  
**Type:** Reports **Status:** Agenda Ready  
**File created:** 5/2/2024 **In control:** City Council  
**On agenda:** 5/7/2024 **Final action:**  
**Title:** Report on the 2024 - 2025 Audit Plan proposal.  
**Sponsors:** Mary Ann Vassar  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. A. Proposed 2024-2025 Audit Plan, 2. B. 2024 Audit Risk Assessment, 3. C. 2024 Council Audit Priority Survey Results

Date	Ver.	Action By	Action	Result
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**FOCUS AREA:** Internal Audit  
**STAFF CONTACT:** Mary Ann Vassar  
**SUBJECT:** Report on the 2024-2025 proposed Audit Plan

**TITLE:**  
Report on the 2024 - 2025 Audit Plan proposal.

**SUMMARY:**  
This report summarizes the 2024-25 audit projects proposed by the audit liaison group (Attachment A.) for the Council's consideration in the upcoming approval of the 2024-2025 audit plan. The proposed projects were developed through liaison group discussion of the annual risk assessment (Attachment B.), and discussion of the Council audit priority survey results (Attachment C).

**FINANCIAL IMPACT:**  
None

**ACTION NEEDED:**  
Review for future consideration

**ATTACHMENT(S):**  
A. Proposed 2024-2025 Audit Plan  
B. 2024 Audit Risk Assessment  
C. 2024 Council Audit Priority Survey Results