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

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