



City of Olathe

Legislation Details (With Text)

File #: G19-935
Type: Council Consent **Status:** Agenda Ready
File created: 7/2/2019 **In control:** City Council
On agenda: 7/16/2019 **Final action:**
Title: Consideration of approval for 2019 Audit Plan.
Sponsors: Mary Ann Vassar
Indexes:
Code sections:
Attachments: 1. Audit Plan

Date	Ver.	Action By	Action	Result
7/16/2019	1	City Council		

DEPARTMENT: Internal Auditing
STAFF CONTACT: Mary Ann Vassar
SUBJECT: Consideration of approval for 2019 Audit Plan

ITEM DESCRIPTION:
Consideration of approval for 2019 Audit Plan

SUMMARY:
Draft audit plan was provided to the Council in June 18, 2019 Executive Session

FINANCIAL IMPACT:
None.

ACTION NEEDED:
Approve final audit plan for 2019.

ATTACHMENT(S):
Audit Plan