



City of Olathe

COUNCIL AGENDA ITEM

MEETING DATE: 3/19/2024

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
