



City of Olathe

COUNCIL AGENDA ITEM

MEETING DATE: 5/7/2024

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