



City of Olathe

Legislation Details (With Text)

File #: G19-1335
Type: Council Consent **Status:** Passed
File created: 12/27/2019 **In control:** City Council
On agenda: 1/7/2020 **Final action:** 1/7/2020
Title: Consideration of approval for 2020 Audit Plan.
Sponsors: Mary Ann Vassar
Indexes:
Code sections:
Attachments: 1. 2020 Audit Plan

Date	Ver.	Action By	Action	Result
1/7/2020	1	City Council	approved	Pass

DEPARTMENT: Internal Auditing
STAFF CONTACT: Mary Ann Vassar
SUBJECT: Consideration of approval for 2020 Audit Plan.

ITEM DESCRIPTION:

Consideration of approval for 2020 Audit Plan.

SUMMARY:

Draft audit plan was provided to the Council in December 17, 2019 Executive Session.

FINANCIAL IMPACT: NONE.

ACTION NEEDED:

Approve final audit plan for 2020.

ATTACHMENT(S):

2020 Audit Plan