



City of Olathe

COUNCIL AGENDA ITEM

MEETING DATE: 7/16/2019

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
