

COUNCIL AGENDA ITEM

MEETING DATE: 1/7/2020

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