

Proposed Audit Process



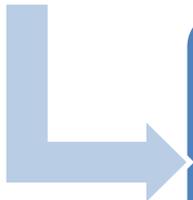
Step 1. Presentation of audit findings to Audit Committee



Step 2. Audit Committee makes recommendation based on audit report



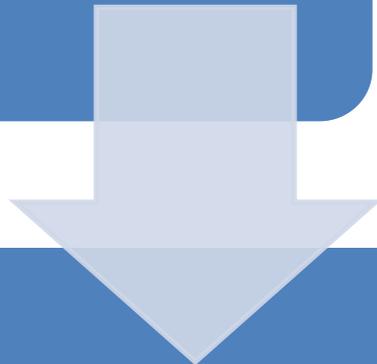
Step 3. City Council takes action on Audit Committee recommendations



Mayor includes Audit Committee findings in analysis of departmental budgetary needs



Step 4. Audit findings are presented to the appropriate home committee, along with the Audit Committee's recommendations



Step 5. The home committee gives the audited department direction based on audit findings and the Audit Committee's recommendation