

**City of Minneapolis**  
**Request for Committee Action**

**To:** Audit Committee  
**Date:** 10/20/2015  
**Referral:** N/A  
**From:** Internal Audit  
**Prepared by:** Will Tetsell  
**Presented by:** Will Tetsell  
**File type:** Receive & File  
**Subcategory:** Report

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**Subject:**  
Auditor Update

**Description:**  
Providing the Audit Committee with an update of the Internal Audit Department's progress towards the 2015 Audit Plan, department projects, and staff direction.

**Previous Actions:**  
None

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**Ward/Address:**

**Background/Analysis:**  
Auditor to provide the audit committee with an update on the 2015 Audit Plan, an update on the City's remediation of the State Auditor Findings from the 2014 CAFR audit, and an update on the follow up of findings from the prior audit team.

**Financial Review:**  
**No financial impact.**

- Future budget impact anticipated.**
- Approved by the Permanent Review Committee.**
- Meets Small and Underutilized Business Program goals.**

**Attachments:**  
Auditor Update