

City of Minneapolis
Request for Committee Action

To: Audit Committee
Date: 1/26/2016
Referral: N/A
From: Internal Audit
Prepared by: Will Tetsell
Presented by: Will Tetsell
File type: Receive & File
Subcategory: Report

Subject:
Annual Report

Description:
Providing the Audit Committee with the Internal Audit Department's Annual Report.

Previous Actions:
None

Ward/Address:

Background/Analysis:
Auditor to provide the audit committee with the Internal Audit Department's 2015 Annual Report, summarizing the 2015 Audit Plan and Results, Client Satisfaction Survey Results, and Staffing and Budgeting updates.

Financial Review:
No financial impact.

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

Attachments:
Annual Report