

City of Minneapolis
Request for Committee Action

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

Subject:
2016 Annual Audit Plan

Description:
Providing the Audit Committee with the Annual Audit Plan proposed by the Office of Internal Audit for the 2016 fiscal year.

Previous Actions:
None

Ward/Address:

Background/Analysis:
Auditor to provide the audit committee with a proposed Annual Audit Plan for the 2016 fiscal year.

Financial Review:
No financial impact.

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

Attachments:
2016 Annual Audit Plan