



Legislation Details

File #: 22-1432 **Version:** 2 **Name:**
Type: Operational Focus Updates **Status:** Agenda Ready
File created: 10/31/2022 **In control:** City Council Work Session
On agenda: 11/7/2022 **Final action:**
Title: For Notation Only: Formal Report of the Financial Oversight and Audit Committee meeting held on October 20, 2022.

1. Discussion and Action on the Update to the City of El Paso's Debt Policy
· Motion made by Representative Hernandez, seconded by Representative Lizarraga and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to accept the Update to the City of El Paso's Debt Policy.
2. Discussion and Action on FY 2021-2022 Audit Plan 4th Quarter Updates
· Motion made by Representative Lizarraga, seconded by Representative Salcido and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to accept the 4th Quarter Update.
3. Discussion and Action on the City of El Paso Internal Audit Charter
· Motion made by Representative Hernandez, seconded by Representative Lizarraga and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to approve the City of El Paso Internal Audit Charter.
4. Discussion and Action to include an audit or review in the 2022-2023 Audit Plan of the expenditures related to the Migrant Humanitarian Crisis Response
· Motion made by Representative Lizarraga, seconded by Representative Salcido and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to approve an audit or review in the 2022-2023 Audit Plan of the expenditures related to the Migrant Humanitarian Crisis Response.
5. Discussion and Action on the FY 2022-2023 Annual Internal Audit Plan
· Motion made by Representative Lizarraga, seconded by Representative Salcido and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to approve the FY 2022-2023 Annual Internal Audit Plan.
6. Discussion on Client Surveys.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FOAC REPORT OUT NOV 2022

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------