



Legislation Details (With Text)

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File created: 11/8/2023 **In control:** City Council Work Session

On agenda: 11/20/2023 **Final action:**

Title: Discussion and Action for City Council to approve the following Internal Audit Department documents:
 · 2023-2024 Internal Audit Charter.
 · 2023-2024 Annual Internal Audit Plan.

Sponsors:

Indexes:

Code sections:

Attachments: 1. DHS - FOAC FY23 - FY24 ANNUAL AUDIT PLAN

Date	Ver.	Action By	Action	Result
11/20/2023	1	City Council Work Session		

CITY OF EL PASO, TEXAS LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Members of the City Council, Representative Brian Kennedy, (915) 212-1001

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Discussion and Action for City Council to approve the following Internal Audit Department documents:

- 2023-2024 Internal Audit Charter.
- 2023-2024 Annual Internal Audit Plan.