



Legislation Details (With Text)

**File #:** 23-1531      **Version:** 1      **Name:**

**Type:** Operational Focus Updates      **Status:** Agenda Ready

**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.