



Legislation Details

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		