



Legislation Text

File #: 23-840, Version: 1

**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.*

For Notation Only: Formal Report of the Financial Oversight and Audit Committee meeting held on May 17, 2

1. Discussion and action on the City of El Paso Internal

• Motion made by Representative Fierro, seconded by Representative Annello, Representative Fierro, and Representative Internal Audit Charter.

2. Discussion on results of External Quality Assurance

3. Discussion on the City of El Paso Employee Hotline

4. Discussion and action to schedule an audit or review Agreements.

• Motion made by Representative Molinar, seconded by Representative Annello, Representative Fierro, and Representative On-Call Service Agreements.

5. Discussion and action on FY 2022-2023 Audit Plan

• Motion made by Representative Molinar, seconded by Representative Fierro, and Representative Molinar to accept the 2

6. Discussion on Client Surveys.

