



Legislation Details (With Text)

File #: ID#18-568 **Version:** 1 **Name:**

Type: Presentation **Status:** Individual Consideration

File created: 8/22/2018 **In control:** City Council

On agenda: 12/4/2018 **Final action:**

Title: Receive the Annual Community Development Block Grant - Disaster Recovery (CDBG-DR) Risk Assessment Presentation from the internal auditor Deloitte and Touche, LLP.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Risk Assessment Report_Final Report 11-06-2018.pdf, 2. City of San Marcos Internal Audit Report Procurement_Final Report_11062018.pdf

Date	Ver.	Action By	Action	Result
12/4/2018	1	City Council		

AGENDA CAPTION:

Receive the Annual Community Development Block Grant - Disaster Recovery (CDBG-DR) Risk Assessment Presentation from the internal auditor Deloitte and Touche, LLP.

Meeting date: December 4, 2018

Department: Planning and Development Services

Amount & Source of Funding

Funds Required: NA
Account Number: NA
Funds Available: NA
Account Name: NA

Fiscal Note:

Prior Council Action: Deloitte and Touche presented the first Annual CDBG-DR Risk Assessment to the City Council September 19, 2017.

City Council Strategic Initiative: [Please select from the dropdown menu below]

- Stormwater
- Workforce Housing
- Choose an item.

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

Economic Development - Choose an item.

- Environment & Resource Protection - Choose an item.
- Land Use - Choose an item.
- Neighborhoods & Housing - Choose an item.
- Parks, Public Spaces & Facilities - Choose an item.
- Transportation - Choose an item.
- Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Flood Protection Master Plan

Background Information:

The City contracted with Deloitte and Touche, LLP to perform the internal audit function in relation to the CDBG-DR funds. Deloitte has worked with staff to assess areas of risk and test the identified areas. Per HUD requirements, the results of the risk assessment must be presented at least annually to the City Council. In addition, the internal auditors completed a Procurement Audit for 2018 and it is attached. No findings were reported. The Risk Assessment, Procurement Audit along with other work products of the contract are posted to the [www.smtxfloodrecovery <http://www.smtxfloodrecovery> .com](http://www.smtxfloodrecovery.com) website.

Council Committee, Board/Commission Action:

Accept the Annual Risk Assessment and the Procurement Audit.

Alternatives:

The annual presentation of the Risk Assessment is a HUD requirement for the CDBG-DR grant.

Recommendation:

Staff recommends receiving the presentation from the internal auditors.