



Legislation Text

File #: ID#21-957, **Version:** 1

AGENDA CAPTION:

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

Meeting date: December 15, 2021

Department: Finance, Marie Kalka, Finance Director

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 Bi-annual CDBG-DR Risk Assessment to the City Council in November 2018.

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 bi-annually to the City Council; however, due to COVID the assessment was extended an additional year. No high risk items were reported. The Risk Assessment is posted to the [www.smtxfloodrecovery <http://www.smtxfloodrecovery> .com](http://www.smtxfloodrecovery.com) website.

Council Committee, Board/Commission Action:

Accept the Annual Risk Assessment.

Alternatives:

Recommendation:

Staff recommends receiving the presentation from the internal auditors.