



Legislation Details (With Text)

File #: ID#17-679 **Version:** 1 **Name:**
Type: Presentation **Status:** Individual Consideration
File created: 9/11/2017 **In control:** City Council
On agenda: 9/19/2017 **Final action:**
Title: Received a presentation from Deloitte and Touche, LLP on the CDBG-DR Risk Assessment and Internal Audit and Monitoring Plan.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1st Report - September 19 2017

Date	Ver.	Action By	Action	Result
9/19/2017	1	City Council		

AGENDA CAPTION:

Received a presentation from Deloitte and Touche, LLP on the CDBG-DR Risk Assessment and Internal Audit and Monitoring Plan.

Meeting date: September 19, 2017

Department: Finance-Heather Hurlbert, Finance Director/CDBG-Stacy Brown, Housing and Community Development Manager

Funds Required:

Account Number:

Funds Available:

Account Name:

CITY COUNCIL GOAL:

COMPREHENSIVE PLAN ELEMENT(s): *[add the Plan elements and Goal # and Objective(s)]*

BACKGROUND:

The City contracted with Deloitte and Touche, LLP to perform the internal audit function in relation to the CDBG-DR funds that were granted to the City for flood recovery. Deloitte has worked with staff to assess areas of risk and test the identified areas. Per HUD requirements, the results of the risk assessments must be communicated to the Finance and Audit Committee and the City Council as the governing body. This report was presented to the Finance and Audit Committee on September 19, 2017. In addition to the periodic risk reporting, Deloitte and Touche, LLP as the internal auditors, are required by HUD to make annual

presentations to the governing body for the duration of the granting period.

The Risk Assessment along with other work products of the contract are available on the [www.smtxfloodrecovery](http://www.smtxfloodrecovery.com) <<http://www.smtxfloodrecovery>>.com website.