



## Legislation Details (With Text)

**File #:** ID#23-365    **Version:** 1    **Name:**

**Type:** Presentation    **Status:** Individual Consideration

**File created:** 5/11/2023    **In control:** City Council

**On agenda:** 5/16/2023    **Final action:**

**Title:** Receive a presentation from Deloitte and Touche, LLP on the Quarterly Internal Audit Report and provide direction to staff.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Deloitte Internal Audit Report - December 31, 2022

Date	Ver.	Action By	Action	Result
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### **AGENDA CAPTION:**

Receive a presentation from Deloitte and Touche, LLP on the Quarterly Internal Audit Report and provide direction to staff.

**Meeting date:** May 16, 2023

**Department:** Finance

### **Amount & Source of Funding**

**Funds Required:** N/A

**Account Number:** N/A

**Funds Available:** N/A

**Account Name:** N/A

### **Fiscal Note:**

**Prior Council Action:** N/A

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

N/A

Choose an item.

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.
- ☐ Core Services
- ☒ Not Applicable

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

Choose an item.

**Background Information:**

The City contracted with Deloitte and Touche, LLP to perform the internal audit function required by the U.S. Housing and Urban Development (HUD) for the CDBG-DR funds that were granted to the City for flood recovery.

Attached is the audit report for the first quarter of Fiscal Year 2023. Per HUD requirements, the results of the quarterly monitoring must be communicated to the Finance and Audit Committee and the City Council as the governing body

**Council Committee, Board/Commission Action:**

Presented to the Finance and Audit Committee on May 11, 2023.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

City Council receive the presentation of the quarterly internal audit report.