City of Minneapolis
Request for Committee Action

To: Audit Committee
Date: 9/20/2016
Referral: N/A
From: Internal Audit
Lead Staff: Will Tetsell
Presented by: Will Tetsell
File Type: Receive & File
Subcategory: Report

Subject:
Auditor Update

Description:
Providing the Audit Committee with an update of the Internal Audit Department's work in progress.

Previous Actions:
None

Ward/Address:
Not Applicable

Background/Analysis:
Internal Auditor to provide the Audit Committee with an update on the status of the 2016 Audit Plan, audit work in progress, and the status of recommendation implementation for prior internal audits and external state auditor audits.

Financial Review:
No financial impact.

Attachments:
1. Auditor Update