

RECOMMENDATION

City Auditor recommends the Policy and Services Committee recommend City Council approve the extension of the following task orders from the FY24 and FY25 Annual Audit Plans.

These extensions will have no fiscal impact.

RECOMMENDATION

City Auditor recommends the Policy and Services Committee extend the FY24 task orders from December 31, 2024 to June 31, 2025:

- Task Order 4.24 – Grant Management Audit
- Task Order 4.25 – Emergency Preparedness (Wildfire)
- Task Order 4.26 – Utility Billing Audit
- Task Order 4.27 – Payment Card Industry Data Security Standards Audit
- Task Order 4.28 – Dispatch Center Assessment

RECOMMENDATION

City Auditor recommends the Policy and Services Committee extend the FY25 task orders from June 31, 2025 to October 31, 2025:

- Task Order 4.29 – Purchasing Card Audit
- Task Order 4.30 – Building Permit & Inspection Fees Audit
- Task Order 4.31 – Junior Museum & Zoo Audit
- Task Order 4.32 – CSD Equipment & Materials Inventory Management Audit
- Task Order 4.33 – Public Safety Staffing & Overtime
- Task Order 4.34 – Follow Up Audit Activities