



City of Austin

Recommendation for Action

File #: 24-5992, **Agenda Item #:** 35.

11/7/2024

Posting Language

Approve the proposed Audit and Finance Committee draft audit plan for calendar year 2025.

Lead Department

Audit and Finance Committee.

Fiscal Note

This item has no fiscal impact

For More Information:

Jason Hadavi, Deputy City Auditor, Office of the City Auditor, 512-974-2469.

Council Committee, Boards and Commission Action:

October 9, 2024 - The Audit and Finance Committee voted 4-0 to send the proposed draft audit plan for the 2025 calendar year to Council for approval. The following Committee members were in attendance: Council Members Alison Alter (Chair), Ryan Alter, and Vanessa Fuentes and Mayor ProTem Leslie Pool (Co-Chair), with Council Member Mackenzie Kelly off the dais.

Additional Backup Information:

The proposed draft audit plan presents the planned audits scheduled by the Office of the City Auditor for the 2025 calendar year.