



## City of Gainesville Agenda Item Report

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**File Number:** 2023-226

**Agenda Date:** April 6, 2023

**Department:** City Auditor

**Title:** 2023-226 2022 Annual Report, Risk Assessment and Audit Plan (B)

**Department:** City Auditor

**Description:** The City Auditor's Annual Report, Risk Assessment and Audit Plan highlights Internal Audit activities and accomplishments over the past year in the first section, including a description of who we are and what we do, and activities and accomplishments.

**Fiscal Note:** N/A

**Explanation:** The City Auditor's Annual Report, Risk Assessment, and Audit Plan highlight Internal Audit activities and accomplishments over the past year in the first section, including a description of who we are and what we do, and activities and accomplishments. The second section describes the enterprise risk assessment and internal audit plan. This year, we propose leaving the audit plan as is and will reevaluate the plan throughout the year as the City addresses priorities from the recent Joint Legislative Audit Committee (JLAC) meeting. Our reviews will be to highlight risks and provide independent and objective reviews.

**Strategic Connection:**

- ☒ Goal 1: Equitable Community
- ☒ Goal 2: More Sustainable Community
- ☒ Goal 3: A Great Place to Live and Experience
- ☒ Goal 4: Resilient Local Economy
- ☒ Goal 5: Best in Class Neighbor Services

**Recommendation:** The City Commission accept the City Auditor's report and audit plan, as recommended by the Audit Committee.