



Broward County

Legislation Details (With Text)

File #: 20-1954 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 11/10/2020 **Final action:** 11/10/2020

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Annual Audit Plan for Fiscal Year 2021.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - County Auditor's Annual Audit Plan for Fiscal Year 2021

Date	Ver.	Action By	Action	Result
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Broward County Commission Regular Meeting

Director's Name: Bob Melton
Department: County Auditor

Information

Requested Action

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Annual Audit Plan for Fiscal Year 2021.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

This Fiscal Year 2021 Annual Audit Plan has been prepared to identify planned audits during the fiscal year and the basis for their selection. We solicited input from the Board of County Commissioners and the County Administrator in determining this plan. This plan provides a guide for audits to be initiated during the fiscal year and it also provides for management requests and unanticipated projects. Depending on workload and other factors, some of these audits may not be initiated during the year, and other audits may be conducted that are not in this plan.

Source of Additional Information

Fiscal Impact/Cost Summary

None.

Fiscal Impact