



# 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**