



Office of the City Auditor

INFORMATION CALENDAR

November 15, 2005

To: Honorable Mayor and
Members of the City Council

From: Ann-Marie Hogan, City Auditor

Submitted by: Ann-Marie Hogan, City Auditor

Subject: Amendment to Fiscal Year 2006 Audit Plan

INTRODUCTION

On June 28, 2005, the Audit Plan for the current fiscal year was presented to Council. As required by the City Charter, the Council is notified when the Auditor finds it necessary to modify the annual audit plan. We have added some limited purpose reviews of Parks Recreation and Waterfront camps to the audit plan. In addition, we have added the City Auditor's Annual Report for Fiscal Year 2005.

CURRENT SITUATION AND ITS EFFECTS

Fieldwork on a limited purpose review of the Tuolumne Camp has been completed. This report and the City Auditor's annual report are scheduled to be presented to Council by the end of the calendar year.

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