



Internal Audit A New Paradigm

City Manager's Office

City Council
February 23, 2016

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INTERNAL AUDIT BY THE NUMBERS


2005
ESTABLISHED


100+
REPORTS


= 2 PROFESSIONAL STAFF



8 ANNUAL
FRAUD/WASTE/ABUSE
SUMMARY REPORTS


2007
HOTLINE ESTABLISHED


\$300K
ANNUAL
BUDGET


1 PEER
REVIEW

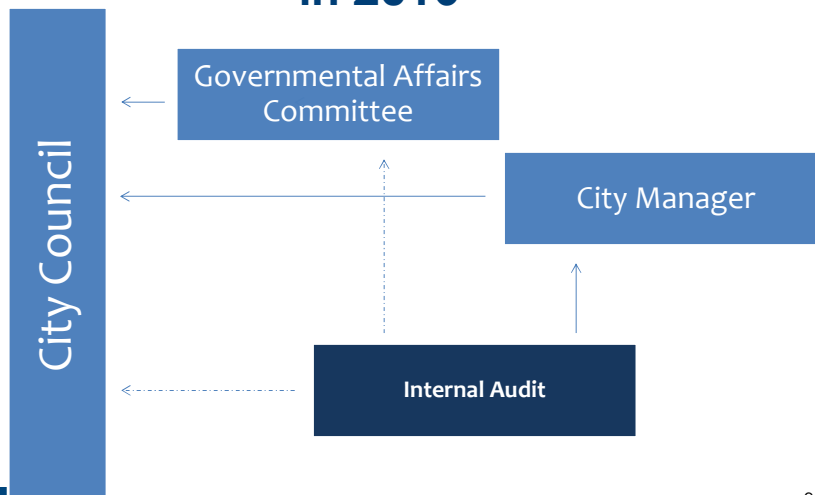

2 AWARDS
NATIONAL ASSOCIATION OF
INTERNAL AUDITORS KNIGHTON



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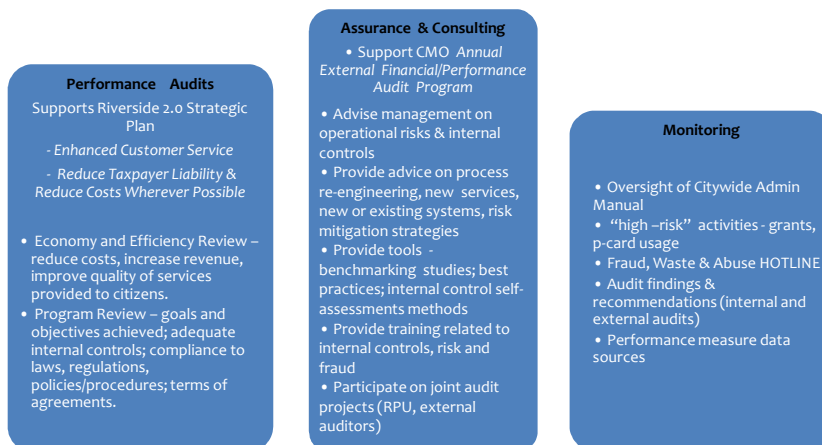
Internal Audit - A New Paradigm in 2016



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Internal Audit Services



By independently assessing the operational environment of a department/division/function/service/program, Internal Audit supports the Riverside 2.0 Strategic Plan and City management in achieving its objectives and conducting its operations efficiently and effectively within a framework of internal controls; complying with applicable laws, regulations, and City policies.



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Strengthen Internal Audit function through enhancements to:

- ☐ Organizational & Functional Reporting
- ☐ Organizational Framework
- ☐ Services & Quality Control
- ☐ Marketing



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- ❑ Peer Review highlights the need for organizational and procedural changes in order to strengthen the Internal Audit function.



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