



ACTION PLAN UPDATE ON INDEPENDENT AUDIT OF THE INTERNAL AUDIT DIVISION

Internal Audit Division

City Council

December 6, 2016

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BACKGROUND

1. On February 23, 2016 an Independent Audit Report (peer review) for the Internal Audit Division was presented to the City Council, and included an Action Plan in response from staff.
2. The City Council accepted the report and directed the Internal Audit Division staff to return in nine months with an update to the Action Plan.



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BACKGROUND

3. On November 2, 2016 the Action Plan update was presented to the Governmental Affairs Committee; the report was unanimously accepted and recommended to the City Council.



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DISCUSSION

Independent of the Internal Audit Division peer review conducted by Courtney Ruby Consulting Services, the City Manager's Office and Internal Audit reevaluated the services provided by Internal Audit, and changes necessary to enhance the value of Internal Audit's work to the various City departments, decision makers and City residents.



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DISCUSSION

Enhancing the value of Internal Audit Division through:

1. Organizational and Functional Reporting
2. Organizational Framework
3. Services and Quality Control
4. Marketing



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DISCUSSION

The peer review included 43 recommendations.

37 recommendations have been implemented to date.

The remaining 6 will be addressed within the next twelve months.



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RECOMMENDATION

That the City Council receive, review, and provide input on the Action Plan update of the Independent Audit Report for the Internal Audit Division.



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