



Legislation Details (With Text)

File #: 78527 **Version:** 1 **Name:** 2023 Internal Audit Annual Plan
Type: Report **Status:** Items Referred
File created: 6/21/2023 **In control:** FINANCE COMMITTEE
On agenda: 7/11/2023 **Final action:** 7/11/2023
Enactment date: **Enactment #:**

Title: 2023 Internal Audit Annual Plan

Sponsors:

Indexes:

Code sections:

Attachments: 1. City of Madison - Internal Audit Charter for FC 2023.pdf, 2. Internal Audit 2023 Annual Plan for FC.pdf, 3. Internal Audit Memo to FC-Council -- 6-14-2023.pdf, 4. Internal Audit Plan Presentation (File 78527).pdf

Date	Ver.	Action By	Action	Result
7/11/2023	1	COMMON COUNCIL	Adopt	Pass
6/26/2023	1	FINANCE COMMITTEE		
6/21/2023	1	FINANCE COMMITTEE	Refer	

Title
2023 Internal Audit Annual Plan

Body
Report on 2023 Internal Audit Annual Plan. See attached documents for summary memo, annual work plan and charter/guidance document.