



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.