

STAFF REPORT

Date: November 15, 2017

To: Mayor and City Council

Thru: Sabra Newby, City Manager

Subject: **B.12. Staff Report (For Possible Action): Distribution of formal audit follow up regarding the 17-01 Fleet Operations Audit Report approved March 22, 2017.**

From: Emily Kidd, Internal Auditor

Summary: The *Corrective Action Status* of each finding was completed by applicable management and is included in the attached chart. Audit reviewed responses and documents are provided and it was determined that they adequately address our recommendation. All audit recommendations are closed.

Previous Council Action: Council approved the 17-01 Fleet Operations Audit Report on March 22, 2017.

Background: International Standards for the Professional Practice of Internal Auditing Standards require a follow-up of formal audit recommendations to “monitor and ensure that management actions have been effectively implemented or that senior management has accepted the risk of not taking action.” (Standard #2500.A1)

Financial Implications: None at this time.

Legal Implications: Legal review completed for compliance with City procedures and Nevada Law.

Recommendation: Staff recommends Council accept the audit follow-up.

Proposed Motion: I move to approve staff recommendation.

Attachments:

- 17-01 Fleet Operations Audit - Follow-up Chart_2017_11_15 (PDF)