

OFFICE OF THE CITY AUDITOR**AUDIT PLAN FISCAL YEAR 2017**

Estimated Hours	Audit Number	Type of Audit	Project	Scope
PLANNED FOR COMPLETION:				
575	HOT2017	Revenue Monitoring	Revenue Monitoring Hotel Occupancy Tax.	Determine if the City is receiving all Hot Tax Revenues to which it is entitled (Note: this includes the monitoring of multiple audits at the Park Board).
750	AU2017-1	Operational	Public Works - Sewer Department.	Evaluate the Sewer Department by comparing to best practices including key processes, key risks, key controls, documentation, monitoring, and ensuring transparency and accountability.
750	AU2017-2	Operational	Public Works - Water Department.	Evaluate the Water Department by comparing to best practices including key processes, key risks, key controls, documentation, monitoring.
750	AU2017-3	Operational	Public Works - Drainage Department.	Evaluate the Drainage Department by comparing to best practices including key processes, key risks, key controls, documentation, monitoring.
750	AU2017-4	Operational	Public Works - Sanitation Department.	Evaluate the Sanitation Department by comparing to best practices including key processes, key risks, key controls, documentation, monitoring.
850	SAL2017	Revenue Monitoring	Sales Tax Compliance Program	Determine if the City is receiving all Sales Tax Revenues to which it is entitled (Note: this includes meetings with the Texas State Comptroller).

Approved by Council 8/25/2016