

Audit Committee Meeting

Item # 5

June 16, 2015

Proposed Amendments to the FY2015 Audit Plan

Office of the City Auditor

Proposal to add the following audits:

Audit	Objective
HBGCC Expansion Project – Contingency Funds	Determine if Contingency Funds within the HBGCC project are managed in accordance with project contracts.
Aviation Property Leases	Determine if leased property within the Aviation system is properly managed.