

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR  
RESOLUTION ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING THE CITY AUDITOR'S FISCAL YEAR 2021 ANNUAL AUDIT PLAN.**

\* \* \* \* \*

**WHEREAS**, in accordance with the provisions of Article V.A. of the City Charter, the City is required to have a Department of Internal Audit, which is charged with conducting audits of all city departments, offices, agencies and programs; and

**WHEREAS**, the City Auditor is required to evaluate the adequacy and effectiveness of controls encompassing the City's operations and information systems, which should include reliability and integrity of financial and operational information; effectiveness and efficiency of operations; safeguarding of assets; and compliance with laws, regulations and contracts; and

**WHEREAS**, in accordance with those duties, the City Auditor prepared an Audit Plan for Fiscal Year 2021, which was presented to and approved by the Audit and Accountability Committee on August 18, 2020; and

**WHEREAS**, it is now necessary to present the Audit Plan to City Council for its consideration and approval; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The Audit Plan for Fiscal Year 2021, as prepared by the City Auditor and approved by the Audit and Accountability Committee, is hereby approved. A copy of the Plan is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** The Fiscal Year 2021 Audit Plan may be amended by the City Auditor if he notifies and obtains the concurrence of the Audit and Accountability Committee. In the event City Council or City Management has a special request for assistance from the Audit Department, the request is subject to approval by the Audit and Accountability Committee.

**SECTION 3.** This Ordinance is effective immediately if passed by eight affirmative votes; otherwise, this Ordinance shall take effect ten days from the date of passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2020

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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\_\_\_\_/\_\_\_\_/20  
Item No. \_\_\_\_\_

\_\_\_\_\_  
Tina J. Flores, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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Item No. \_\_\_\_\_

# EXHIBIT I

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