Snohomish County Council

Legislation Details (With Text)

File #:	2022-0089 **Version:** 1		
Type:	Motion	**Status:**	Approved
File created:	1/27/2022	**In control:**	Administrative Session
On agenda:	1/31/2022	**Final action:**	1/31/2022
Title:	Motion 22-046, related to the Office of the County Performance Auditor; adopting the 2022 Performance Audit Plan		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Motion 22-046, 2. Staff Report, 3. 2021 Snohomish Risk Assessment (1.31.22 PowerPoint), 4. 2022 Audit Plan Audit Approach Memorandum, 5. Motion Assignment Slip		

Date	Ver.	Action By	Action	Result
1/31/2022	1	Administrative Session	Approved	Pass

Executive/Council Action Form (ECAF)

ITEM TITLE:
Motion 22-046, related to the Office of the County Performance Auditor; adopting the 2022 Performance Audit Plan
DEPARTMENT: Council

ORIGINATOR: Jim Martin

EXECUTIVE RECOMMENDATION: Click or tap here to enter text.

PURPOSE: To approve the 2022 audit plan

BACKGROUND: SCC 2.700.30 provides that the Performance Auditor shall annually prepare, in consultation with the Performance Audit Committee (PAC), a Performance Audit Plan (Plan), which is a list summarizing potential audit topics, for the upcoming year. Following the Plan's adoption, Council determines which topic or topics in that Plan will be analyzed through a performance audit. The Performance Auditor, in consultation with the PAC and with input from Snohomish County elected officials has prepared a 2022 Performance Audit Plan and Audit Approach Memorandum. The Memorandum includes a proposed 2022 Audit plan, audit approach summaries and recommendations regarding the priority of audit topics for 2022. The proposed motion adopts the 2022 Audit Plan.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS

TOTAL			

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT INFORMATION:

ORIGINAL _____ CONTRACT# _____ AMOUNT _____

AMENDMENT _____ CONTRACT# _____ AMOUNT _____

Contract Period

ORIGINAL START _____ END _____

AMENDMENT START _____ END _____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Click or tap here to enter text.

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