



# 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

<b>TOTAL</b>			

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

**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.