



MEMORANDUM

Council Agenda
Item No. VII.AV.
9/29/2015

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Jim Williamson, City Auditor

Receive the City Auditor's Annual Report for the fiscal year ended June 30, 2015 and the Independence Notification for the fiscal year ending June 30, 2016.

Background

The Annual Report reflects results and accomplishments of the Office of the City Auditor for the fiscal year ended June 30, 2015.

The Independence Notification for the fiscal year ending June 30, 2016 identifies areas in which independence impairments could result if the Office is required to provide certain audit services. This notification is provided in accordance with government auditing standards and policies and procedures adopted by the City Council.

The Audit Committee reviewed and discussed the Annual Report and the Independence Notification during their meeting on September 1, 2015.

Review

City Auditor's Office

Recommendation: Annual Report and Independence Notification be received.

Attachment