

City of Charlotte

*Charlotte-Mecklenburg Government Center
600 East 4th Street
Charlotte, NC 28202*



Meeting Agenda

Tuesday, September 5, 2023

**Charlotte-Mecklenburg Government Center, Room
CH-14**

Budget, Governance and Intergovernmental Relations Council Committee

*Chairperson Dimple Ajmera
Vice Chair James Mitchell
Council Member Danté Anderson
Council Member Tariq Scott Bokhari
Council Member LaWana Mayfield*

12:00 p.m. Budget, Governance, and Intergovernmental Relations City Council Committee Meeting

The public and the media can view the meeting on the Government Channel or on the city's YouTube Channel.

1. FY 2023 Internal Audit Report and FY 2024 Plan

Staff Resource(s):

Tina Adams, Internal Audit

Explanation

- Committee will receive the FY 2023 Internal Audit Annual Report along with an overview of the audits currently in progress and/or planned for FY 2024.

[01. Internal Audit Presentation - BGIR - September 5 2023](#)

[Audit Plan 2024-2025](#)

[Charlotte FY 2023 Internal Audit Annual Report](#)

2. Update on Implementation of CEDC Recommendations

Staff Resource(s):

Cherie Smith, Strategy and Budget

Explanation

- Committee will receive an update from staff on the implementation of the initial recommendations received from the Charlotte Equitable Development Commission.

[02. BGIR Update August 2023 Final](#)

Adjournment