



## Legislation Details (With Text)

<b>File #:</b>	15-20743	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Committee Item	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	6/27/2023	<b>In control:</b>		Budget, Governance and Intergovernmental Relations Council Committee	
<b>On agenda:</b>	9/5/2023	<b>Final action:</b>			
<b>Title:</b>	FY 2023 Internal Audit Report and FY 2024 Plan				
<b>Attachments:</b>	1. 01. Internal Audit Presentation - BGIR - September 5 2023, 2. Audit Plan 2024-2025, 3. Charlotte FY 2023 Internal Audit Annual Report				

Date	Ver.	Action By	Action	Result
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## 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.