



City of Stockton

Council Audit Committee

Meeting Agenda - Final Council Audit Committee

Michael Tubbs, Chair
Dan Wright, Vice Chair
Elbert H. Holman, Jr., Member
Michael Blower, Alternate Member

Monday, July 11, 2016

3:30 PM

Council Chamber - City Hall, 425 N. El Dorado
Street, Stockton CA

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT*

3. ITEM(S) FOR DISCUSSION

3.1 [16-2861](#) APPROVAL OF COMMITTEE MINUTES

Recommended Action: Approve the minutes from the June 20, 2016 Council Audit Committee meeting.

Department: City Clerk

Attachments: [2016-06-20 Minutes for Approval](#)

3.2 [16-2856](#) INTERNAL AUDIT STATUS REPORT

Department: City Auditor

Attachments: [Attachment A - Internal Audit Status Report 07-11-16](#)

3.3 [16-2857](#) REVIEW AUDIT FINDINGS TRACKING REPORT UPDATE

Department: City Auditor

Attachments: [Attachment A - Audit Findings Tracking Report 07-11-16](#)

3.4 [16-2858](#) FISCAL YEAR 2016-17 INTERNAL AUDIT PROGRAM PRESENTATION

Department: City Auditor

Attachments: [Attachment A - Internal Audit Program Presentation](#)

4. ADJOURNMENT

CERTIFICATE OF POSTING

I declare, under penalty of perjury, that I am employed by the City of Stockton and that I caused this agenda to be posted in the City Hall notice case on July 6, 2016, in compliance with the Brown Act.

Bonnie Paige, CMC

By: _____

Deputy

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