



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, October 3, 2016

4:00 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 [16-2880](#) **APPROVAL OF COMMITTEE MINUTES**

Recommended Action: RECOMMENDATION

Approve the minutes from the July 11, 2016 Council Audit Committee meeting.

Department: City Clerk

Attachments: [2016-07-11 Minutes for Approval](#)

3.2 [16-3071](#)

INTERNAL AUDIT STATUS REPORT

Recommended Action: RECOMMENDATION

City of Stockton Internal Audit Status Report, dated October 3, 2016 for Audit Committee approval.

Department: Administrative Services

Attachments: [Attachment A - Internal Audit Status Report 10-03-16](#)

3.3 [16-3072](#)

REVIEW AUDIT FINDINGS TRACKING REPORT UPDATE

Recommended Action: RECOMMENDATION

City of Stockton Audit Findings Tracking Report, dated October 3, 2016 for Audit Committee approval.

Department: Administrative Services

Attachments: [Attachment A - Audit Findings Tracking Report 10-03-16](#)

3.4 [16-3073](#)

CASH HANDLING INTERNAL CONTROLS TESTING REPORT

Recommended Action:

RECOMMENDATION

City of Stockton Cash Handling Internal Controls Testing Report, dated September 27, 2016 for Audit Committee approval and action.

Department:

Administrative Services

Attachments:[Attachment A - Cash Handling Internal Controls Testing Report 9-27-16](#)**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 September 29, 2016 in compliance with the Brown Act.

Bonnie Paige, CMC

By: _____

Deputy

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