

County Code revision

Review the audit ordinances at least every other year.



Overview of Code

- 2.14.001—Office of County Internal Auditor
- 2.14.010—Appointment or Dismissal
- 2.14.020—Qualifications
- 2.14.025—Independence
- 2.14.030—Authority / Scope of Audits
- 2.14.040—Internal Audit Schedule



Overview of Code (cont.)

- 2.14.050—Funding
- 2.14.060—Access
- 2.14.070—Reporting and Records
- 2.14.080—Contract Auditors, Consultants, And Experts
- 2.15.090—Quality Assurance Review



No Proposed Changes

- No proposed changes this year
- Future:
 - Add reference to Whistleblower Hotline (GA-14) to 2.14.030
 - See City of Austin, TX:
https://library.municode.com/TX/Austin/codes/code_of_ordinances?no_deld=TIT2AD_CH2-3CIAU
 - Include timeline for management response
 - Quality Assurance to Quality Management



Questions?

