



Office of the City Auditor

Strategic Plan Framework

Vision

To be an exemplary professional audit organization that adds value, promotes accountability, and fosters transparency and understanding and, to be viewed by our government and citizens as essential to the proper functioning of City controls and operations.

Mission

To provide the City Commission an independent, objective, and comprehensive auditing program of City operations; to advance accountability through the provision of assurance and advisory services; and to actively work with Appointed Officials in identifying risks, evaluating controls, and making recommendations that promote economical, efficient, and effective delivery of City services.

Goals & Objectives

I. Comprehensive Auditing Program

Perform a broad scope of audit work that provides information that can be used to improve programs and operations and facilitate decision making by responsible parties.

- ◆ Improve risk management, controls, and governance processes
- ◆ Make value-added recommendations
- ◆ Issue reports that meet the needs of users

II. Follow Up on Management's Corrective Actions

Establish an ongoing audit follow up process to verify and report management's corrective actions in response to audit recommendations.

- ◆ Assure City Commission and Appointed Officials that proposed management corrective actions have been implemented

III. Professional Work Environment and Organization

Assemble a staff that collectively possesses adequate professional competence for the task required and maintain an environment in which both the employees and organization can succeed.

- ◆ Attract and retain a professional and experienced work force
- ◆ Maintain an appropriate quality control review program
- ◆ Work effectively with the City Audit Committee

CORE VALUES



Integrity



Objectivity



Independence



Accountability



Citizen Focus