



MEMORANDUM

Council Agenda
Item No. IX. AS
9/10/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Matt Weller, City Auditor

Receive the City Auditor's Annual Report for the fiscal year ended June 30, 2024, and the Independence Notification for the fiscal year ending June 30, 2025.

Background:

The Annual Report reflects results and accomplishments of the Office of the City Auditor for the fiscal year ended June 30, 2024.

The Independence Notification for the fiscal year ending June 30, 2025, identifies areas in which independence impairments could result if the Office is required to provide certain audit services. This notice is provided in accordance with Government Auditing Standards and policies and procedures adopted by the Mayor and City Council.

The Audit Committee reviewed and discussed the Annual Report and the Independence Notification at their meeting on August 27, 2024.

Review:

City Auditor's Office

Recommendation: Report be received.