

SUWANNEE RIVER WATER MANAGEMENT DISTRICT

**MEMORANDUM**

TO: Governing Board

FROM: Pam Shaw, Chief, Office of Finance

THRU: Steve Minnis, Deputy Executive Director, Business and Community Services

DATE: August 18, 2020

RE: Inspector General Three-Year Audit Plan for Fiscal Years 2021 to 2023 and the Fiscal Year 2020-2021 Internal Audit Work Plan

**RECOMMENDATION**

Approve Audit Committee recommendation regarding the acceptance of the Inspector General's Three-Year Audit Plan for Fiscal Years 2021 to 2023 and the Fiscal Year 2020-2021 Internal Work Plan for Law, Redd, Crona & Munroe, P.A.

**BACKGROUND**

Law, Redd, Crona & Munroe, P.A., Inspector General, prepared a Three-Year Internal Audit Plan for Fiscal Years 2021 to 2023 (attached) with a list of recommended future audit topics for the Audit Committee's consideration. The topics were identified based on the Inspector General's risk assessment activities and discussion with District management.

The Inspector General also prepared the Fiscal Year 2020-2021 Internal Audit Work Plan (attached) for the Audit Committee's review and approval.

PS/tm  
Attachments