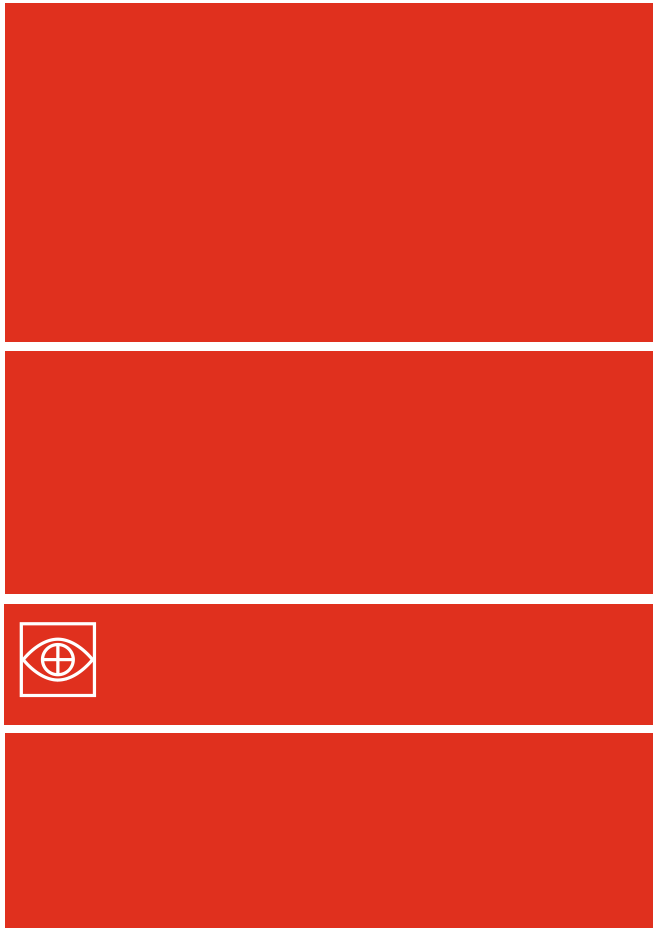






What should Management be focused on?



Summary of proposed audit plan



Additional project description

Summary of rolling audit plan by audit type

Risk universe

City functional audit universe

Agency, board and commission auditable universe

Overview of proposed audit projects

Overview of proposed audit projects (cont'd)

Categorization of audit types

Categorization of audit types

