



# MUNICIPALITY OF ANCHORAGE

## Assembly Memorandum

No. AM -2024

Meeting Date: February 13, 2024

1 **To:** Mayor and Municipal Assembly

2  
3 **From:** Chair, Municipal Audit Committee

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5 **Subject:** Office of Internal Audit, 2024 Audit Plan

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7 Per AMC 3.20.110, the Director of Internal Audit submitted a draft annual audit plan  
8 for the year 2024 to the Municipal Audit Committee for review, comment, and  
9 endorsement. The Municipal Audit Committee met on January 31, 2024, and the  
10 attached annual audit plan has been endorsed by the Municipal Audit Committee.  
11 The Municipal Audit Committee is comprised of three Administration officials (Kent  
12 Kohlhase, Alden Thern, Michael Cipriano) and three Assembly Members (Felix  
13 Rivera, Scott Myers and Kevin Cross).

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15 Per AMC 2.20.080, this annual audit plan is being submitted to the Mayor and  
16 Assembly for approval.

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18 Approval of the 2024 Audit Plan is recommended.

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21 Prepared by: Scott Lee, Acting Director, Internal Audit

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23 Respectfully submitted: Felix Rivera, Municipal Audit Committee Chair