

**CITY** 2021 Audit Programs

June 30, 2021 **or the twelve month period ended** \_\_\_\_\_

**PLANNING CONFERENCE MANAGER**

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Manager: \_\_\_\_\_

Incharge: \_\_\_\_\_

Items

Discussion

- A. Last year's items for this year's AUP engagement.
- B. Significant findings from planning.
- C. Results of obtaining an understanding of internal controls.
- D. Significant AUP program modifications.
- E. Time budget:
  - 1. Timing of fieldwork.
  - 2. Staff scheduling.
  - 3. Budget variances.
- F. Other.