



AUDIT COMMITTEE

Report to the
Board of Harbor Commissioners

DATE: FEBRUARY 27, 2014

TO: AUDIT COMMITTEE OF THE BOARD OF HARBOR COMMISSIONERS
EDWARD RENWICK, CHAIR
ANTHONY PIROZZI, JR., MEMBER

FROM: FINANCE

SUBJECT: AUDIT OVERVIEW

We have submitted a Power Point presentation that we will present at the March 6, 2014 meeting. In addition, we are providing supplemental materials listed below for your reference:

- Attachment 1 – An organization chart showing the placement of the Management Audit function within the Finance group
- Attachment 2 – An overview of the Management Audit Division
- Attachment 3 – The Audit Plan for FY13-14
- Attachment 4 – A list of completed audits
- Attachment 5 – A summary of the results, impact, actions steps of audits already completed

We will provide a short presentation that summarizes each of the handouts at the meeting.

KARL K.Y. PAN
Chief Financial Officer

TRANSMITTALS:

1. Organization Chart
2. Overview of Management Audit
3. Audit Plan FY13-14
4. Completed Audits
5. Summary