



FORT WAYNE COMMUNITY SCHOOLS

May 16, 2014

City of Fort Wayne
City Council
Martin A. Bender, President
Citizens Square
200 East Berry St.
Fort Wayne, IN 46802

Dear President Bender:

I am submitting an annual report as a Council appointee on the Internal Audit Committee. I was appointed by Council on June 25, 2013 to serve a one year term ending June 30, 2014.

Activities of the Audit Committee during this term included:

- Quarterly meetings.
- We reviewed written reports of completed audits and follow-up audits.
- We discussed the annual audits of City Utilities and the Civil City performed by external auditors and assisted by internal audit.
- We were apprised of the status of audits that are in progress.
- We reviewed and recommended the proposed 2014 departmental budget.
- We approved the audit plan and reviewed its status on a quarterly basis. The audit plan is developed considering a risk assessment and a follow-up audit schedule.
- We reviewed the 2014 risk assessment as it was updated.
- We made revisions to the Audit Committee Charter.
- We discussed the Peer Review Report, Companion Letter, and Response.

Thank you for the opportunity to serve on the Audit Committee.

Sincerely,

Stefan Pittenger, CPA

Fiscal Affairs

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