



City of Clarksville Internal Audit Department

**Promoting transparency,
accountability, and improvement in
City of Clarksville government**



Reporting Structure

Internal Audit is organizationally situated within City government to achieve independence.

Citizens of Clarksville

Mayor

City Council

City Departments

Audit Committee

Internal Audit

FY 2018 Audit Committee

The Clarksville Audit Committee is composed of four citizens and one City Council member. Members of the Audit Committee in 2017/2018 included Joyce Norris (Chairman), Jeff Henley (City Council Member and Vice Chair), Wilbur Berry, Lynn Stokes, and Jerry Weatherspoon.

There were no changes to the Audit Committee in January 2018. However, Wilbur Berry's term expires December 31, 2018. Lynn Stokes will be reappointed for another two year term in January 2019.

INTERNAL AUDIT



Authority and Responsibility

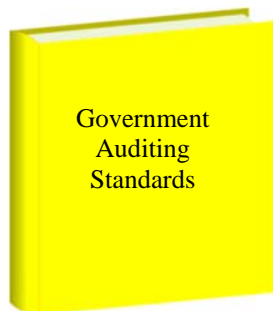
INTERNAL AUDIT

The Internal Audit Department...



Has unrestricted access to all City records, property, and personnel.

Evaluates and reports on the City's system of internal controls, the quality of performance in achieving goals, and compliance with laws and regulations.



Conducts audits in accordance with Governmental Auditing Standards issued by the GAO. For FY 2019, we will begin using the IIA's International Professional Practices Framework.

Investigates reports submitted on the fraud hotline.

