MEMORANDUM

TO: Honorable County Council
FROM: Brent Statler, County Auditor
RE: Bill – Self Assessment Agreement
DATE: January 14, 2021

I am requesting a bill approving the attached agreement to be introduced at the January 25th meeting. The County Counselor’s Office has a draft bill prepared.

The County Code 118.020 Internal Auditing Standards adopts the Standards for the Professional Practice of Internal Auditing which requires a peer review to be performed every five years. Therefore, the St. Louis City Auditor’s Office and St. Charles County Auditor’s Office as in years past plan on conducting Self-Assessment with Independent Validations to fulfill this requirement.

If you have any questions or concerns, please contact me.