

48 Office of Internal Audit - At a Glance

Mission The Office of Internal Audit is an independent appraisal agency established to ensure and enhance the integrity, equality, accountability, effectiveness, and efficiency of service activities, and to pursue an atmosphere of honesty and mutual trust within the Metropolitan Government of Nashville and Davidson County.

Budget Summary

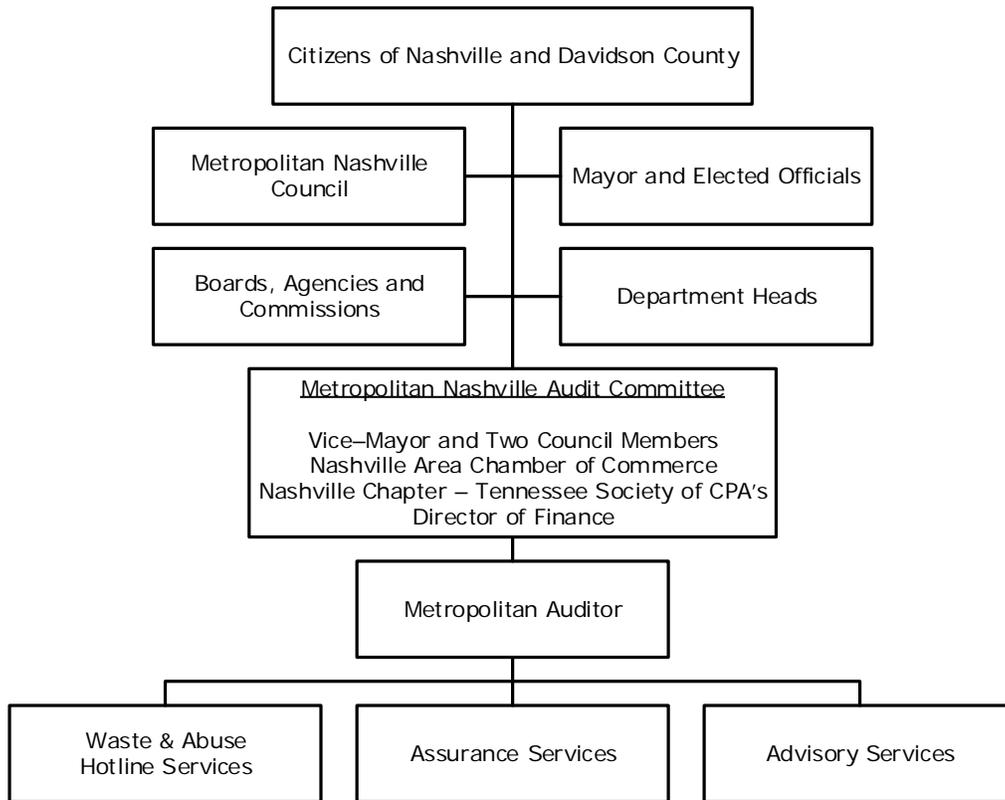
	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>
Expenditures and Transfers:			
GSD General Fund	\$ 1,525,900	\$ 1,574,900	\$ 1,565,100
Total Expenditures and Transfers	<u>\$ 1,525,900</u>	<u>\$ 1,574,900</u>	<u>\$ 1,565,100</u>
Revenues and Transfers:			
Program Revenue			
Charges, Commissions, and Fees	\$ 0	\$ 0	\$ 0
Other Governments and Agencies	0	0	0
Other Program Revenue	0	0	0
Total Program Revenue	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
Non-program Revenue			
Transfers From Other Funds and Units	\$ 0	\$ 0	\$ 0
Total Revenues and Transfers	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
Expenditures Per Capita	\$ 2.21	\$ 2.27	\$ 2.25

Positions Total Budgeted Positions 10 10 10

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Organizational Structure



Programs

Administrative

Non-allocated Financial Transactions

Business Integrity and Accountability

Advisory Services
 Audit Assurance Services
 Integrity Hotline and Innovation Suggestion Box

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Budget Changes and Impact Highlights

Recommendation	Impact		
Non-allocated Financial Transactions			
Longevity	GSD	(3,800)	Elimination of longevity pay, with minimal impact on performance
Out of Town Travel	GSD	(6,000)	Elimination of out of town travel, with limited impact on performance
General Services District Total		\$(9,800)	
TOTAL		\$(9,800)	