

Fiscal Year 2025 Interim Audit Plan
City of Goodyear
April 9, 2025

Process Name	Deliverables		Committee Discussion
	Audit Report	Management Responses	
Payroll and Timekeeping Assessment	April 9, 2025	May 5, 2025	May 12, 2025
Capital Improvement Program Follow Up Review	May 12, 2025	May 12, 2025	June 12, 2025