

Legislation Details (With Text)

File #: AI-2021-139
Type: Presentations **Status:** Presented
File created: 7/28/2021 **In control:** Finance, Audit and Administration Committee
On agenda: 8/18/2021 **Final action:** 8/18/2021
Title: Internal Audit Semi-Annual Follow Up on Audit Recommendations
Sponsors:
Indexes:
Code sections:
Attachments: 1. 21-06 Semi-Annual Implementation Status Report 6-1-2021.pdf

Date	Ver.	Action By	Action	Result
8/18/2021	1	Finance, Audit and Administration Committee	presented	
Internal Audit Semi-Annual Follow Up on Audit Recommendations				