

Legislation Details (With Text)

File #: AI-2021-212
Type: Presentations **Status:** Presented
File created: 9/22/2021 **In control:** Finance, Audit and Administration Committee
On agenda: 10/13/2021 **Final action:** 10/13/2021
Title: FY2021 Annual Risk Assessment

Sponsors:

Indexes:

Code sections:

Attachments: 1. FAA - FY21 Risk Assess w Mitigation Controls

Date	Ver.	Action By	Action	Result
10/13/2021	1	Finance, Audit and Administration Committee	presented	

FY2021 Annual Risk Assessment