



# Capital Metropolitan Transportation Authority

2910 East 5th Street  
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## Legislation Details

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**Title:** Internal Audit Semi-Annual Follow Up on Audit Recommendations

**Sponsors:**

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**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	