CapMetro

Capital Metropolitan Transportation Authority

Legislation Details

File #: AI-2021-201

Type: Presentations Status: Presented

File created: 9/1/2021 In control: Finance, Audit and Administration Committee

On agenda: 9/15/2021 **Final action:** 9/15/2021

Title: Internal Audit FY2021 Audit Plan Status

Sponsors:

Indexes:

Code sections:

Attachments: 1. FY2021 Internal Audit Plan Status 08-18-2021.pdf

Date	Ver.	Action By	Action	Result
9/15/2021	1	Finance, Audit and Administration	presented	