CapMetro	Capital Metropolitan Transportation Authority				2910 East 5th Street Austin, TX 78702	
Legislation Details						
File #:	AI-2	021-221				
Туре:	Pres	entations	Status:	Presented		
File created:	9/30	/2021	In control: Finance, Audit and Administration Committee		ration Committee	
On agenda:	10/1	10/13/2021 F		n: 10/13/2021	10/13/2021	
Title:	Internal Audit FY2021 Audit Plan Status					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. F`	1. FY2021 Internal Audit Plan Status 10-13-2021				
Date	Ver.	Action By		Action	Result	
10/13/2021	1	Finance, Audit and Admir Committee	nistration	presented		