



Capital Metropolitan Transportation Authority

2910 East 5th Street
Austin, TX 78702

Legislation Details

File #: AI-2021-222

Type: Resolution **Status:** Passed

File created: 9/30/2021 **In control:** Board of Directors

On agenda: 10/25/2021 **Final action:** 10/25/2021

Title: Approval of a resolution adopting the FY2022 Internal Audit Services Plan.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FY2022 proposed Internal Audit Services Plan

Date	Ver.	Action By	Action	Result
10/25/2021	1	Board of Directors	adopted	Pass
10/13/2021	1	Finance, Audit and Administration Committee	recommended for the consent agenda	Pass