



## Legislation Details (With Text)

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**Status:** Current Business

**File created:** 4/30/2020      **In control:** Finance Committee

**On agenda:** 5/21/2020      **Final action:**

**Title:** INTERNAL AUDIT PROGRAM UPDATE

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. STAFF REPORT, 2. ATTACHMENT A

Date	Ver.	Action By	Action	Result
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### INTERNAL AUDIT PROGRAM UPDATE

#### Summary:

Update on audit work performed to date by Moss Adams LLP (Moss Adams) that was retained to assess internal control risks, conduct performance audits and management consulting services.

#### Recommended Action:

Discuss and provide input for City Council consideration.