



## Legislation Details (With Text)

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**File #:** 21-1294      **Version:** 1

**Status:** Approved

**File created:** 9/23/2021      **In control:** Finance Committee

**On agenda:** 11/4/2021      **Final action:**

**Title:** INTERNAL AUDIT PROGRAM UPDATE

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

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

**Summary:**

Bi-monthly progress update on the internal audit program.

**Recommended Action:**

Receive and file.