



## Legislation Details (With Text)

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**File #:** 22-0010      **Version:** 1

**Status:** Approved

**File created:** 1/5/2022      **In control:** Finance Committee

**On agenda:** 1/13/2022      **Final action:**

**Title:** INTERNAL AUDIT PROGRAM REPORTS

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. STAFF REPORT, 2. ATTACHMENT A, 3. ATTACHMENT B, 4. ATTACHMENT C, 5. PRESENTATION

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

**Summary:**

Presentation of reports, findings, and recommendations from the Fiscal Year 2020-21 audit program.

**Recommended Action:**

Receive and file.