



Legislation Details (With Text)

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

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

Title: INTERNAL AUDIT PROGRAM WORK PLAN REVIEW

Sponsors:

Indexes:

Code sections:

Attachments: 1. STAFF REPORT, 2. PRESENTATION

Date	Ver.	Action By	Action	Result
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INTERNAL AUDIT PROGRAM WORK PLAN REVIEW

Summary:

Selection of audit topics for the Fiscal Year 2021-22 audit program.

Recommended Action:

Receive and file.