



Legislation Details (With Text)

File #: 22-1113 **Version:** 1

Status: Approved

File created: 9/8/2022 **In control:** Finance Committee

On agenda: 9/15/2022 **Final action:**

Title: INTERNAL AUDIT PROGRAM

Sponsors:

Indexes:

Code sections:

Attachments: 1. STAFF REPORT

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

INTERNAL AUDIT PROGRAM

Summary:

Bi-monthly progress update on the internal audit program.

Recommended Action:

Receive and file.