



Legislation Details (With Text)

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Title: INTERNAL AUDIT PROGRAM WORK PLAN REVIEW

Sponsors:

Indexes:

Code sections:

Attachments: 1. STAFF REPORT

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

Summary:

Selection of audit topics for the FY 2022-23 audit program.

Recommended Action:

Review and discuss internal audit areas, confirm or revise staff's two recommended areas of focus to pursue in Fiscal Year 2023-24.