



Legislation Details (With Text)

File #: 77651 **Version:** 1 **Name:** Presentation of the Finance Department's Internal Audit and Grant Unit
Type: Report **Status:** Items Referred
File created: 5/5/2023 **In control:** FINANCE COMMITTEE
On agenda: **Final action:** 5/17/2023
Enactment date: **Enactment #:**
Title: Presentation of the Finance Department's Internal Audit and Grant Unit
Sponsors:
Indexes:
Code sections:
Attachments: 1. Internal Audit Presentation.pdf

Date	Ver.	Action By	Action	Result
5/8/2023	1	FINANCE COMMITTEE		
5/5/2023	1	FINANCE COMMITTEE	Refer	

Title
Presentation of the Finance Department's Internal Audit and Grant Unit