



Legislation Details (With Text)

File #: 86336 **Version:** 1 **Name:** Update on Internal Audit 2024 Projects
Type: Report **Status:** Filed
File created: 11/27/2024 **In control:** FINANCE COMMITTEE
On agenda: **Final action:** 12/4/2024
Enactment date: **Enactment #:**

Title: Update on Internal Audit 2024 Projects and Parks Internal Audit Report

Sponsors:

Indexes:

Code sections:

Attachments: 1. PA-2023-02 - Parks Division Audit Report - Final Clean Report.pdf, 2. Internal Audit 2024 Projects - Finance Committee Update.pdf

Date	Ver.	Action By	Action	Result
12/2/2024	1	FINANCE COMMITTEE		
11/27/2024	1	FINANCE COMMITTEE	Refer	

Title
Update on Internal Audit 2024 Projects and Parks Internal Audit Report