



Legislation Details

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File created: 11/27/2024 **In control:** FINANCE COMMITTEE
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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	