



Legislation Details

File #: IAAC24-010 **Version:** 1 **Name:**

Type: Internal Audit Advisory Committee

File created: 4/23/2024 **In control:** Internal Audit Advisory Committee

On agenda: 4/29/2024 **Final action:**

Title: Receive a report, hold a discussion, and take necessary action regarding the completion and closure of Audit Project 007 - Accounts Payable.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Agenda Information Sheet, 2. Exhibit 2 - Audit Project Completion Form - 007 Accounts Payable, 3. Exhibit 3 - Audit of Accounts Payable, 4. Exhibit 4 - Audit of Accounts Payable - Follow-Up Review, 5. Exhibit 5 - Audit of Accounts Payable - Second Follow-Up Review

Date	Ver.	Action By	Action	Result
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