



Legislation Details

File #: AF17-013 **Version:** 1 **Name:**
Type: Audit/Finance Committee
File created: 8/24/2017 **In control:** Audit/Finance Committee
On agenda: 9/12/2017 **Final action:**
Title: Receive a report, hold a discussion, and give staff direction regarding the FY18 Annual Audit Plan
Sponsors:
Indexes:
Code sections:
Attachments: 1. Exhibit 1 - Audit & Finance Committee Presentation 091217 - FY18 AAP, 2. Exhibit 2 - 2017 - Tally Sheet II - Annual Risk Assessment, 3. Exhibit 3 - FY18 Audit Plan

Date	Ver.	Action By	Action	Result
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