

City of Denton

Legislation Details (With Text)

| File #: | ID 17-1159 | Version: | 1 | Name: | | |
|----------------|---|----------|---|---------------|--------------|--------|
| Туре: | Work Session | Report | | | | |
| File created: | 8/24/2017 | | | In control: | City Council | |
| On agenda: | 9/19/2017 | | | 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. September 19, 2017 - FY18 Annual Audit Plan Agenda Information Sheet Template, 2. City Council Presentation 091917 - VMF, 3. 2017 - Tally Sheet II - Annual Risk Assessment, 4. FY18 Audit Plan - CC | | | | | |
| Date | Ver. Action By | y | | Act | on | Result |

AGENDA CAPTION

Receive a report, hold a discussion, and give staff direction regarding the FY18 Annual Audit Plan