

City of Denton

City Hall 215 E. McKinney St. Denton, Texas 76201 www.cityofdenton.com

Legislation Details (With Text)

File #: IAAC24-009 Version: 1 Name:

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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 006 - Roadway Quality Management.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Agenda Information Sheet, 2. Exhibit 2 - Audit Project Completion Form - 006 Roadway

Quality Management, 3. Exhibit 3 - Audit of Roadway Quality Management, 4. Exhibit 4 - Audit of

Roadway Quality Management - Follow-Up Review

Date Ver. Action By Action Result

AGENDA CAPTION

Receive a report, hold a discussion, and take necessary action regarding the completion and closure of Audit Project 006 - Roadway Quality Management.