



## Legislation Details

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**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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