

City of Denton

Legislation Details (With Text)

File #:	IAAC24-012	Version:	1	Name:		
Туре:	Internal Audit Committee	Advisory				
File created:	4/23/2024			In control:	Internal Audit Advisory Comr	nittee
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 018 - Health Insurance Operations.					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	 Exhibit 1 - Agenda Information Sheet, 2. Exhibit 2 - Audit Project Completion Form - 018 Health Insurance Operations, 3. Exhibit 3 - Audit of Health Insurance Operations, 4. Exhibit 4 - Audit of Health Insurance Operations - Follow-Up Review 					
Date	Ver. Action By	1		Act	ion	Result

AGENDA CAPTION

Receive a report, hold a discussion, and take necessary action regarding the completion and closure of Audit Project 018 - Health Insurance Operations.