



Legislation Details (With Text)

File #:	IAAC24-013	Version:	1	Name:	
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File created:	4/23/2024	In control:	Internal Audit Advisory Committee		
On agenda:	4/29/2024	Final action:			
Title:	Management Reports: 1. City Auditor's Office Fiscal Year 2023-24 Second Quarter Report 2. Fiscal Year 2022-23 Informal Follow-Up Review Report				
Sponsors:					
Indexes:					
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Attachments:	1. 1. Fiscal Year 2023-24 Second Quarter Report, 2. 2. Fiscal Year 2022-23 Informal Audit Follow-Up Review Report				

Date	Ver.	Action By	Action	Result
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AGENDA CAPTION

Management Reports:

1. City Auditor's Office Fiscal Year 2023-24 Second Quarter Report
2. Fiscal Year 2022-23 Informal Follow-Up Review Report