



## Legislation Details

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