

City of Cupertino- Audit Recommendations Tracking Report
7/17/2026

	(A)	(B)	(C)	(D)
	Total Recommendations	Open Recommendations (Not Yet Completed by City)	Validated Recommendations (By Baker Tilly)	Reportable Recommendations (Newly validated since last summary)
Reports				
2022 Budget Process Review (BPR-22)	5	1	4	0
2022 Santa Clara County Civil Grand Jury - A House Divided (CGJ-AHD-2022)	8	4	4	0
2022 Santa Clara County Civil Grand Jury - Show me the Money (CGJ-SMTM-2022)	1	0	1	0
2022 Capital Program Effectiveness Study (CPES-22)	11	4	7	0
2023 Enterprise Leadership Assessment (ELA-23)	24	7	17	0
2022 Fraud, Waste, Abuse Program (FWA) (FWA-22)	3	0	3	0
2023 Library Expansion Construction Audit (LECA-23)	9	0	9	0
2022 Procurement Operational Review (POR-22)	16	7	9	0
2022 Single Audit (SA-22)	1	1	0	0
2025 Special Revenue Fund Process Review	1	1	0	0
Total	79	25	54	0

Legend:
Total Recommendations = number of recommendations in the report
Open Recommendations = number of recommendations not yet completed by City
Validated Recommendations = number of recommendations validated by Baker Tilly as completed and adequately addresses the finding
Reportable Recommendations = number of recommendations validated since last summary report for Audit Committee