



CUPERTINO

CITY OF CUPERTINO

Legislation Details (With Text)

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Title: Subject: ACTION ITEM Receive the Enterprise Risk Assessment Final Report and FY 2024-25 Internal Audit Work Plan

Sponsors: Kirsten Squarcia

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. A – City of Cupertino Enterprise Risk Assessment Final Report, 3. B – FY 2024-25 Internal Audit Work Plan

Date	Ver.	Action By	Action	Result
6/24/2024	1	Audit Committee		

Subject: ACTION ITEM Receive the Enterprise Risk Assessment Final Report and FY 2024-25 Internal Audit Work Plan

- 1. Receive the Enterprise Risk Assessment Final Report and Forward to City Council**
 - 2. Receive the FY 2024-25 Internal Audit Work Plan and Forward to City Council**
- Presenter: Thomas Leung, Budget Manager and Moss Adams**
- 3:15(10)**