



CUPERTINO

# CITY OF CUPERTINO

## Legislation Details (With Text)

**File #:** 24-13241      **Version:** 1      **Name:**

**Type:** New Business      **Status:** Agenda Ready

**File created:** 6/17/2024      **In control:** Audit Committee

**On agenda:** 6/24/2024      **Final action:**

**Title:** Subject: ACTION ITEM Status update for prior Internal Audit Work Plans in Fiscal (FY) 2021-22 and FY 2022-23

**Sponsors:** Kirsten Squarcia

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report, 2. A – Procurement Operational Review - Audit Recommendation Update, 3. B – Fiscal Policy Inventory & Gap Analysis - Audit Recommendation Update, 4. C – Capital Program Effectiveness - Audit Recommendation Update, 5. D – Fraud, Waste, and Abuse Program - Audit Recommendation Update, 6. E – Budget Process Review - Audit Recommendation Update, 7. F – Enterprise Leadership Assessment - Audit Recommendation Update, 8. G – Library Expansion Construction - Audit Recommendation Update

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

**Subject:** ACTION ITEM Status update for prior Internal Audit Work Plans in Fiscal (FY) 2021-22 and FY 2022-23

**Receive status update report for prior Internal Audit Work Plans in FY 2021-22 and FY 2022-23 and forward to City Council**

**Presenter:** Toni Oasay-Anderson

**3:25(10)**