



CITY OF CUPERTINO

Legislation Details (With Text)

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On agenda: 7/2/2024 **Final action:**

Title: Subject: Status update for prior Internal Audit Work Plans in Fiscal Year (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
7/2/2024	1	City Council		

Subject: Status update for prior Internal Audit Work Plans in Fiscal Year (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