



CITY OF CUPERTINO

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Sponsors:	Kirsten Squarcia				
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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
7/2/2024	1	City Council		

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

1. Accept the Enterprise Risk Assessment Final Report

2. Accept the FY 2024-25 Internal Audit Work Plan

Presenter: Kristina Alfaro, Director of Administrative Services