



CITY OF CUPERTINO

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

Sponsors: Kirsten Squarcia

Indexes:

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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**