



CUPERTINO

# CITY OF CUPERTINO

## Legislation Details

**File #:** 24-13240      **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 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		