



CUPERTINO

CITY OF CUPERTINO

Legislation Details

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		