

## CITY OF CUPERTINO

## **Legislation Details**

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On agenda: 7/2/2024 Final action:

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

City Council

In control:

Plan

5/2/2024

Sponsors: Kirsten Squarcia

Indexes:

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**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

7/2/2024 1 City Council