



CITY OF CUPERTINO

Agenda Item

24-13170

Agenda Date: 7/2/2024
Agenda #: 1.

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