



CITY OF CUPERTINO

Agenda Item

24-13240

Agenda Date: 6/24/2024
Agenda #: 2.

Subject: ACTION ITEM Receive the Enterprise Risk Assessment Final Report and FY 2024-25 Internal Audit Work Plan

- 1. Receive the Enterprise Risk Assessment Final Report and Forward to City Council**
- 2. Receive the FY 2024-25 Internal Audit Work Plan and Forward to City Council**

Presenter: Thomas Leung, Budget Manager and Moss Adams

3:15(10)