

CITY OF CUPERTINO

Legislation Details

File #: 21-8717 Version: 1 Name:

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File created: 1/19/2021 In control: Audit Committee

On agenda: 1/27/2021 Final action:

Title: Subject: Internal Audit Report (Enterprise Risk Assessment) - Moss Adams - 40 minutes

Sponsors:

Indexes:

Code sections: Attachments:

Date Ver. Action By Action Result