



CUPERTINO

CITY OF CUPERTINO

Legislation Details (With Text)

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File created: 2/2/2021 **In control:** Audit Committee

On agenda: 2/22/2021 **Final action:**

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

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Date	Ver.	Action By	Action	Result
2/22/2021	1	Audit Committee		

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

Review Internal Audit Report (Enterprise Risk Assessment) and provide input.