



CITY OF CUPERTINO

Legislation Details

File #: 21-9150 **Version:** 1 **Name:**
Type: New Business **Status:** Agenda Ready
File created: 4/21/2021 **In control:** Audit Committee
On agenda: 4/26/2021 **Final action:**
Title: Subject: Internal Audit Report

Sponsors:

Indexes:

Code sections:

Attachments: 1. E1 - Enterprise Risk Assessment Report, 2. E2 - Enterprise Risk Assessment Powerpoint

Date	Ver.	Action By	Action	Result
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