



CUPERTINO

CITY OF CUPERTINO

Legislation Details (With Text)

File #: 21-9431 **Version:** 1 **Name:**

Type: Ordinances and Action Items **Status:** Approved

File created: 6/2/2021 **In control:** City Council

On agenda: 7/20/2021 **Final action:** 7/20/2021

Title: Subject: Receive Internal Audit Enterprise Risk Assessment and Consider Approving Internal Audit Plan for FY 2021-22

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. A - Enterprise Risk Assessment Report

Date	Ver.	Action By	Action	Result
7/20/2021	1	City Council	Approved	

Subject: Receive Internal Audit Enterprise Risk Assessment and Consider Approving Internal Audit Plan for FY 2021-22

1. Receive Internal Audit Enterprise Risk Assessment
2. Approve the Internal Audit Plan for FY 2021-22