



CUPERTINO

# CITY OF CUPERTINO

## Legislation Details

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**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	