



# CITY OF CUPERTINO

## Legislation Details

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**File #:** 21-9871      **Version:** 1      **Name:**

**Type:** New Business      **Status:** Agenda Ready

**File created:** 9/15/2021      **In control:** Audit Committee

**On agenda:** 9/27/2021      **Final action:**

**Title:** Subject: Receive Internal Audit Update

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Internal Audit Status Report, 2. B - City of Cupertino Procurement Operational Review - Project Plan

Date	Ver.	Action By	Action	Result
9/27/2021	1	Audit Committee		