



CITY OF CUPERTINO

Legislation Details (With Text)

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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