

CITY OF CUPERTINO

Agenda Item

21-9431 Agenda Date: 7/20/2021

Agenda #: 26.

<u>Subject</u>: 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 $\,$