



Legislation Details (With Text)

**File #:** 21-1710      **Version:** 1      **Name:**

**Type:** BRIEFING ITEMS      **Status:** Agenda Ready

**File created:** 9/3/2021      **In control:** Government Performance and Financial Management Committee

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

**Title:** Office of the City Auditor Briefing on Internal Audit Reports Released Between September 1, 2021 and September 17, 2021, and Follow-up on Prior Report Briefings  
[Mark Swann, City Auditor, City Auditor's Office]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Presentation, 2. Released Reports

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Office of the City Auditor Briefing on Internal Audit Reports Released Between September 1, 2021 and September 17, 2021, and Follow-up on Prior Report Briefings  
[Mark Swann, City Auditor, City Auditor's Office]