

City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

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]