

## City of Dallas

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

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Title: Office of the City Auditor Briefing on Internal Audit Reports Released Between September 18, 2021

and October 15, 2021, Follow-up on Prior Report Briefings, and the Recommended 2022 Annual

Internal Audit Plan

[Mark Swann, City Auditor, City Auditor's Office]

Sponsors:

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**Code sections:** 

Attachments: 1. Presentation, 2. Released Reports, 3. FY 2021-22 Recommended Audit Work Plan

Date Ver. Action By Action Result

Office of the City Auditor Briefing on Internal Audit Reports Released Between September 18, 2021 and October 15, 2021, Follow-up on Prior Report Briefings, and the Recommended 2022 Annual Internal Audit Plan

[Mark Swann, City Auditor, City Auditor's Office]