

City of Dallas

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

Legislation Details

File #: 21-1951 Version: 1 Name:

Type: BRIEFING ITEMS Status: Agenda Ready

File created: 10/4/2021 In control: Government Performance and Financial

Management Committee

On agenda: 10/25/2021 Final action:

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:

Indexes:

Code sections:

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

Date Ver. Action By Action Result