



Legislation Details (With Text)

File #: 23-250 **Version:** 1 **Name:**

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

File created: 1/9/2023 **In control:** Government Performance and Financial Management Committee

On agenda: 1/23/2023 **Final action:**

Title: Audit Recommendation Implementation
[Sheri Kowalski, City Controller, City Controller's Office; Kevin Ann Mullen, Assistant Director-Financial Compliance, Auditing & Monitoring, City Controller's Office]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Presentation

Date	Ver.	Action By	Action	Result
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Audit Recommendation Implementation
[Sheri Kowalski, City Controller, City Controller's Office; Kevin Ann Mullen, Assistant Director-Financial Compliance, Auditing & Monitoring, City Controller's Office]