



## Legislation Details

---

**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
------	------	-----------	--------	--------