



Agenda Report Details

File #: 2022-2149 **Version:** 1 **Name:**

Type: Information Item **Status:** Passed

File created: 2/10/2022 **In control:** ADMINISTRATION COMMITTEE

On agenda: 2/23/2022 **Final action:** 2/23/2022

Title: INTERNAL AUDIT UPDATE

Sponsors: Lorenzo Tyner

Indexes:

Code sections:

Attachments: 1. Agenda Report, 2. Internal Audit Report - Contracts Procurement Process, 3. List of Past Audits, 4. Audit Schedule

Date	Ver.	Action By	Action	Result
2/23/2022	1	BOARD OF DIRECTORS		
2/9/2022	1	ADMINISTRATION COMMITTEE	Recommended for Approval	