

## Legislation Details (With Text)

---

**File #:** 18-817      **Version:** 1

**Type:** Strategic Support      **Status:** Agenda Ready

**File created:** 5/25/2018      **In control:** City Manager's Office

**On agenda:** 6/12/2018      **Final action:**

**Title:** Status of Open Audit Recommendations as of December 31, 2017.

**Sponsors:** City Council

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum, 2. Status of Open Recommendations as of December.31.2017

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

### Status of Open Audit Recommendations as of December 31, 2017.

- a. Accept the Status of Open Audit Recommendations as of December 31, 2017.
  - b. Approve the 2018-2019 Open Audit Recommendations Priorities with direction to the City Manager to prioritize work on these outstanding audit recommendations while continuing to make progress on addressing and working with the City Auditor to close out other open audit recommendations.
- CEQA: Not a Project, File No. PP17-009, Staff Reports, Assessments, Annual Reports, and Informational Memos that involve no approvals of any City action. (City Auditor/City Manager)