City of San José



Legislation Details (With Text)

File #: 18-1212 **Version**: 1

Type: Strategic Support Status: Agenda Ready

File created: 9/4/2018 In control: City Council

On agenda: 9/18/2018 Final action:

Title: Status of Open Audit Recommendations as of June 30, 2018.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Revised Staff Report, 2. Memorandum from Arenas

Date Ver. Action By Action Result

Status of Open Audit Recommendations as of June 30, 2018.

Accept the Status of Open Audit recommendations as of June 30, 2018.

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)