City of San José



Legislation Details (With Text)

Agenda Ready

File #: ROGC 19- Version: 1

478

Type: Rules Committee Reviews,

Recommendations and

Approvals

File created: 12/2/2019 In control: Innovation and Technology Advisory Board

Status:

On agenda: 12/11/2019 Final action:

Title: External Quality Control Review of the Office of the City Auditor for the Period July 1, 2017 to June 30,

2019. (City Auditor)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum

Date	Ver.	Action By	Action	Result
12/11/2019	1	Joint Meeting for the Rules and Open Government Committee and Committee of the Whole		

External Quality Control Review of the Office of the City Auditor for the Period July 1, 2017 to June 30, 2019. (City Auditor)

Accept the independent auditor's report, "External Quality Control Review of the Office of the City Auditor for the Period July 1, 2017 to June 30, 2019," which representatives of the Association of Local Government Auditors (ALGA) prepared.