City of San José



Legislation Details (With Text)

File #: 20-312 **Version**: 1

Type: Strategic Support Status: Agenda Ready

File created: 3/9/2020 In control: City Council

On agenda: 3/24/2020 Final action:

Title: Status of Open Audit Recommendations as of December 31, 2019. - RENUMBERED TO ITEM 2.15

(20-369)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Status of Open Audit Recommendations as of December 31, 2019

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|--------|--------|
| 3/24/2020 | 1 | City Council | | |

Status of Open Audit Recommendations as of December 31, 2019. - RENUMBERED TO ITEM 2.15 (20-369)

Accept the Status of Open Audit recommendations as of December 31, 2019.

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)

RENUMBERED TO ITEM 2.15 (20-369)