City of San José



Legislation Details (With Text)

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Title: Biennial Peer Review of the City Auditor's Office.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum, 2. Agreement

Date	Ver.	Action By	Action	Result
8/31/2021	1	City Council		

Biennial Peer Review of the City Auditor's Office.

Approve an Agreement with the Association of Local Government Auditors (ALGA) to perform an audit of the City Auditor's Office for Fiscal Year 2019-20 and FY 2020-21, pursuant to the peer review guidelines of ALGA, in exchange for reimbursement of expenses for the audit team and the provision of reciprocal audit services by the City Auditor's Office.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (City Auditor)