## City of San José



## Legislation Details (With Text)

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Title: Code Enforcement Management Controls Audit Report.

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Attachments: 1. Memorandum, 2. Code Enforcement Management Controls Audit Report, 3. Memorandum from the

Mayor, Arenas & Carrasco, 10/1/2021, 4. Memorandum from Peralez, 10/1/2021, 5. Presentation - PBCE Response to Audit - est. 7 minutes, 6. Presentation, NSE, 7. Presentation, NSE, 9/9/2021, 8.

Letters from the Public

Date Ver. Action By Action Result

10/5/2021 1 City Council

## Code Enforcement Management Controls Audit Report.

As recommended by the Neighborhood Services and Education Committee on September 9, 2021, accept a report on the Code Enforcement Management Controls Audit.

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)

[Neighborhood Services and Education Committee referral 9/9/2021 - Item (d)1]

[Deferred from 9/28/2021 - Item 3.3 (21-2104)]