

## City of San José



## Legislation Text

File #: 19-113, Version: 1

## Status of Open Audit Recommendations as of December 31, 2018.

Accept the Status of Open Audit recommendations as of December 31, 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)