

City of San José



Legislation Text

File #: 19-884, Version: 1

Procurement Card Expenditures Audit Report.

As recommended by the Public Safety, Finance and Strategic Support Committee on September 19, 2019, accept the Procurement Card Expenditures 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)

[Public Safety, Finance and Strategic Support Committee 9/19/19 - Item (d)5]