City of San José



Legislation Text

File #: 20-312, Version: 1

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)