



## Legislation Details

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**File #:** 210793.      **Version:** 2      **Name:**

**Type:** Staff Recommendation      **Status:** Passed

**File created:** 1/6/2022      **In control:** Audit Committee

**On agenda:** 1/20/2022      **Final action:** 1/20/2022

**Title:** General Government Internal Control over Financial Reporting Audit (B)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210793\_GG Internal Control Over Financial Reporting Audit Report\_Final.pdf\_20220111.pdf

Date	Ver.	Action By	Action	Result
1/20/2022	2	City Commission	Approved as Recommended	
1/11/2022	1	Audit Committee	Approved as Recommended	Pass