



City of Culver City

Staff Report Details

File #: 20-42 **Version:** 1 **Name:** Internal Audit Reports Review: (1) Enterprise Internal Controls & (2) Cash Handling Internal Controls

Type: Minute Order **Status:** Action Item

File created: 7/3/2019 **In control:** FINANCE ADVISORY COMMITTEE

On agenda: 7/10/2019 **Final action:**

Title: (1) Discussion of Internal Audit Reports of Enterprise Internal Controls Review and Cash Handling Internal Controls Improvement and (2) Authorize reports for Transmittal to City Council

Sponsors:

Indexes:

Code sections:

Attachments: 1. Enterprise Internal Controls Review - DRAFT, 2. Cash Handling Internal Controls Improvement - DRAFT

Date	Ver.	Action By	Action	Result
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