



City of Culver City

Staff Report Details

File #: 20-227 **Version:** 1 **Name:** Receive and File Final Internal Control Audit Reports (4)
Type: Minute Order **Status:** Action Item
File created: 8/26/2019 **In control:** City Council Meeting Agenda
On agenda: 9/9/2019 **Final action:**
Title: CC - Receipt and Filing of the Following Final Internal Controls Audit Reports: (1) Fraud, Waste, and Abuse Program, (2) Grant Management Internal Controls Testing, (3) Enterprise Internal Controls Review and (4) Cash Handling Internal Controls Improvement.
Sponsors:
Indexes:
Code sections:
Attachments: 1. 19-09-09- ATT 1. Fraud, Waste, and Abuse Report Program Report, 2. 19-09-09- ATT 2. Grant Management Internal Controls Testing Report, 3. 19-09-09- ATT 3. Enterprise Internal Controls Review, 4. 19-09-09- ATT 4. Cash Handling Internal Controls Improvement

Date	Ver.	Action By	Action	Result
9/9/2019	1	City Council Meeting Agenda		