



City of Culver City

Mike Balkman
Council Chambers
9770 Culver Blvd.
Culver City, CA 90232
(310) 253-5851

Staff Report Details

File #: 19-1133 **Version:** 1 **Name:** Internal Controls Audit - Ad Hoc Subcommittee Creation

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

File created: 4/1/2019 **In control:** City Council Meeting Agenda

On agenda: 4/8/2019 **Final action:**

Title: CC-- (1) Creation of a City Council Ad Hoc Subcommittee to Work with City Staff to Review the Moss Adams, LLP Internal Audit Reports and Review Staff's Recommendations for Improvements to the City's Internal Controls; and (2) Appointment of Two City Council Members Thereto.

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Date	Ver.	Action By	Action	Result
4/8/2019	1	City Council Meeting Agenda		