



# City of Culver City

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## Staff Report Details

**File #:** 19-1409      **Version:** 1      **Name:** Internal Audit Reports Review: (1) Fraud, Waste and Abuse & (2) Grant Management Internal Controls

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

**File created:** 6/6/2019      **In control:** FINANCE ADVISORY COMMITTEE

**On agenda:** 6/12/2019      **Final action:**

**Title:** (1) Discussion of Internal Audit Reports of Fraud, Waste, and Abuse Program and Grant Management Internal Controls Testing; (2) Authorize Reports for Transmittal to City Council; and (3) Discuss the Presentation of Future Internal Audit Reports.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Fraud, Waste & Abuse Program Report - DRAFT, 2. Grant Management Internal Controls Testing Report - DRAFT

Date	Ver.	Action By	Action	Result
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