



# City of Culver City

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## 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		