



City of Culver City

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Staff Report Details

File #: 20-518 **Version:** 1 **Name:** Internal Audit Reports Review: Enterprise Risk Assessment
Type: Minute Order **Status:** Action Item
File created: 11/14/2019 **In control:** FINANCE ADVISORY COMMITTEE
On agenda: 11/20/2019 **Final action:**
Title: (1) Discussion of Internal Audit Report of Enterprise Risk Assessment and (2) Authorize report for Transmittal to City Council
Sponsors:
Indexes:
Code sections:
Attachments: 1. Enterprise Risk Assessment - DRAFT

Date	Ver.	Action By	Action	Result
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