

## A G E N D A



## Recommendation for Committee Action

Audit and Finance Committee

Item ID

71632

Agenda Number

7.

Meeting Date:

5/31/2017

Department:

City Auditor's Office

## Subject

Acceptance of the 2017 Follow-Up Audit, which verified the implementation of selected recommendations issued in Fiscal Year 2012-Fiscal Year 2016 (City Auditor)

[Notes: SPONSOR: Council Member Ellen Troxclair, CO 1: Mayor Pro Tem Kathie Tovo]

## Amount and Source of Funding

## Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Council Committee,  
Boards and  
Commission Action:

MBE / WBE:

Related Items:

## Additional Backup Information