



Legislation Details

File #: 21-573 **Version:** 1 **Name:**
Type: Operational Focus Updates **Status:** Agenda Ready
File created: 5/17/2021 **In control:** City Council Work Session
On agenda: 5/24/2021 **Final action:**
Title: For Notation Only: Formal Report of the Financial Oversight and Audit Committee meeting held on April 28, 2021.

1. Discussion and Action on the Update to the City of El Paso Investment Policy.
· Motion made by Representative Lizarraga, seconded by Representative Salcido and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to bring the presentation to full City Council.
2. Discussion and Action on the City of El Paso Internal Audit Charter.
· Motion made by Representative Hernandez, seconded by Representative Lizarraga and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to approve the updated Charter.
3. Discussion and Action on Audit Plan Updates.
· Motion made by Representative Salcido, seconded by Representative Hernandez and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to accept the 2nd Quarter Update.
4. Discussion on Client Surveys.
5. Presentation by the City Attorney on the Financial Oversight Advisory Committee - Legislative Oversight Authority.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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