



Legislation Details

File #: 21-1303 **Version:** 1 **Name:**
Type: Operational Focus Updates **Status:** Agenda Ready
File created: 11/3/2021 **In control:** City Council Work Session
On agenda: 11/8/2021 **Final action:**
Title: For Notation Only: Formal Report of the Financial Oversight and Audit Committee meeting held on October 21, 2021.

1. Discussion and Action on FY 2020-2021 Audit Plan 4th Quarter Updates

· Motion made by Representative Hernandez, seconded by Representative Salcido and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to accept the 4th Quarter Update.

2. Discussion and Action on the FY 2021-2022 Annual Internal Audit Plan.

· Motion made by Representative Hernandez, seconded by Representative Lizarraga and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido to add the Street Resurfacing Audit to the FY 2021-2022 Annual Internal Audit Plan.

· Motion made by Representative Hernandez, seconded by Representative Salcido and approved by Representative Rivera, Representative Hernandez, Representative Lizarraga and Representative Salcido bring to approve the FY 2021-2022 Annual Internal Audit Plan.

3. Discussion on Client Surveys.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FOAC REPORT OUT NOVEMBER 2021

Date	Ver.	Action By	Action	Result
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