

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee	Item ID	54194	Agenda Number	6.
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Meeting Date:	1/27/2016	Department:	City Auditor's Office
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Subject

The Three Year Follow-Up Audit, which evaluated implementation status for select high-risk recommendations issued in the past three years (City Auditor).

Amount and Source of Funding

Fiscal Note

Purchasing Language:	
Prior Council Action:	
For More Information:	
Boards and Commission Action:	
MBE / WBE:	
Related Items:	

Additional Backup Information