

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee

Item ID

70776

Agenda Number

8.

Meeting Date:

5/31/2017

Department:

City Auditor's Office

Subject

Discussion of the Management of User Access for the Utility Billing System Audit (Security Audits, Section 551.076 of the Government Code).

[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