



## Legislation Details (With Text)

**File #:** 22-0205      **Version:** 1      **Name:** FY'22 1st Quarter Open Recommendation Status Report  
**Type:** Report      **Status:** Approved  
**File created:** 3/21/2022      **In control:** Audit Committee  
**On agenda:** 4/5/2022      **Final action:** 5/10/2022  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'22 1st Quarter Open Recommendation Status Report

Report Period: March 2022

Summary: Report on the status of open audit recommendations.

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. Open Recommendations - 03.21.22

Date	Ver.	Action By	Action	Result
5/10/2022	1	FPD Board of Commissioners	discharge from committee	Pass
5/10/2022	1	FPD Board of Commissioners	approve	Pass
4/5/2022	1	FPD Board of Commissioners	refer	Pass

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