



Legislation Details

File #: 21-0440 **Version:** 1 **Name:** FY'21 3rd Quarter Open Recommendation Status Report
Type: Report **Status:** Filed
File created: 9/9/2021 **In control:** Audit Committee
On agenda: 9/21/2021 **Final action:** 10/5/2021
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'21 3rd Quarter Open Recommendation Status Report

Report Period: September 2021

Summary: Report on the status of open audit recommendations.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------------|-------------------|--------|
| 10/5/2021 | 1 | FPD Board of Commissioners | receive and filed | Pass |
| 10/5/2021 | 1 | Audit Committee | | |
| 9/21/2021 | 1 | FPD Board of Commissioners | refer | Pass |