



Legislation Details

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