



Legislation Details (With Text)

File #: 24-0399 **Version:** 1 **Name:** FPCC - MBE-WBE Audit Report
Type: Report **Status:** Filed
File created: 9/12/2024 **In control:** Audit Committee
On agenda: 9/17/2024 **Final action:** 10/22/2024
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FPCC - MBE-WBE Audit Report

Report Period: January 30, 2024, through May 21, 2024

Summary: This audit was designed to evaluate the Minority and Women Business Enterprise process implemented by the FPCC.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2024	1	FPD Board of Commissioners	receive and filed	Pass
10/22/2024	1	Audit Committee	recommend for approval	Pass
9/17/2024	1	FPD Board of Commissioners	refer	Pass

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FPCC - MBE-WBE Audit Report

Report Period: January 30, 2024, through May 21, 2024

Summary: This audit was designed to evaluate the Minority and Women Business Enterprise process implemented by the FPCC.