



## Legislation Details

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**File #:** A4 200914    **Version:** 1    **Name:**  
**Type:** Staff Memo    **Status:** Agenda Ready  
**File created:** 9/9/2020    **In control:** Circulation List  
**On agenda:** 9/14/2020    **Final action:** 9/14/2020  
**Title:** Memorandum from S. MacGregor, Director of Internal Audit dated September 14, 2020 regarding the 2020 Year to Date Internal Audit Status Update.  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. 200914 Internal Audit Update

Date	Ver.	Action By	Action	Result
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