



## Legislation Details

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**Type:** Public Hearing/General Business      **Status:** Agenda Ready

**File created:** 9/3/2019      **In control:** Audit Committee

**On agenda:** 9/10/2019      **Final action:** 9/10/2019

**Title:** Information Report on the Status of Harvey M. Rose Associates Audit Recommendations

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. October 2018 Status of Harvey M. Rose Associates Audit Recommendations

Date	Ver.	Action By	Action	Result
9/10/2019	1	Audit Committee	Approved Staff Recommendation	Pass