

## City of Santa Clara

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## Legislation Details

File #: 20-230 Version: 1 Name:

Type: Public Hearing/General Status: Agenda Ready

**Business** 

File created: 2/10/2020 In control: Audit Committee

On agenda: 3/4/2020 Final action: 3/4/2020

Title: Overview of the Draft Single Audit Report for Fiscal Year Ended June 30, 2019

Sponsors:

Indexes:
Code sections:

Attachments: 1. Draft Single Audit Report - Fiscal Year 2018-19, 2. Single Audit Current Year Finding - Corrective

Action Plan, 3. Single Audit - Status of Prior Year Findings

| Date     | Ver. | Action By       | Action                        | Result |
|----------|------|-----------------|-------------------------------|--------|
| 3/4/2020 | 1    | Audit Committee | Approved Staff Recommendation | Pass   |