



City of Santa Clara

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Legislation Details

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File created: 10/18/2021 **In control:** Audit Committee

On agenda: 11/30/2021 **Final action:** 11/30/2021

Title: Overview of the Draft City of Santa Clara Audited Annual Comprehensive Financial Report (ACFR) and Audited Silicon Valley Power (SVP) Financial Statements for Fiscal Year Ended June 30, 2021

Sponsors:

Indexes:

Code sections:

Attachments: 1. Draft Annual Comprehensive Financial Report (ACFR), 2. Draft Silicon Valley Power (SVP) Financial Statements, 3. Draft Memorandum on Internal Control, 4. POST MEETING MATERIAL, 5. POST MEETING MATERIAL

Date	Ver.	Action By	Action	Result
11/30/2021	1	Audit Committee	Approved Staff Recommendation	Pass