



Legislation Details (With Text)

File #: ID 21-1645 **Version:** 1 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 6/25/2021 **In control:** Audit Advisory Committee
On agenda: 6/30/2021 **Final action:** 6/30/2021
Title: Approval of the Audit Advisory Minutes of March 24, 2021
Sponsors:
Indexes:
Code sections:
Attachments: 1. AAC March 24, 2021 Minutes

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------------|----------|--------|
| 6/30/2021 | 1 | Audit Advisory Committee | Approved | Pass |

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| Agenda Item: Meeting Minutes | Prepared By: Guillermo Polanco |
| Business: Audit Advisory Committee | Department: Finance |

Subject:

Approval of the Audit Advisory Minutes of March 24, 2021

BACKGROUND:

Attached is a copy of the Audit Advisory Committee Meeting Minutes of March 24, 2021.

FUNDING SOURCE / FISCAL IMPACT: N / A

RECOMMENDATION:

Approve the Minutes as presented.

POTENTIAL MOTION:

“Approve the Audit Advisory Committee Minutes of March 24, 2021.