



Legislation Details

File #: ID#18-568 **Version:** 1 **Name:**

Type: Presentation **Status:** Individual Consideration

File created: 8/22/2018 **In control:** City Council

On agenda: 12/4/2018 **Final action:**

Title: Receive the Annual Community Development Block Grant - Disaster Recovery (CDBG-DR) Risk Assessment Presentation from the internal auditor Deloitte and Touche, LLP.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Risk Assessment Report_Final Report 11-06-2018.pdf, 2. City of San Marcos Internal Audit Report Procurement_Final Report_11062018.pdf

Date	Ver.	Action By	Action	Result
12/4/2018	1	City Council		