

City of San Marcos

Legislation Details

File #: ID#23-365 Version: 1 Name:

Type: Presentation Status: Individual Consideration

File created: 5/11/2023 In control: City Council

On agenda: 5/16/2023 Final action:

Title: Receive a presentation from Deloitte and Touche, LLP on the Quarterly Internal Audit Report and

provide direction to staff.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Deloitte Internal Audit Report - December 31, 2022

Date Ver. Action By Action Result