



Legislation Details (With Text)

File #:	15-20743	Version:	1	Name:	
Type:	Committee Item	Status:		Agenda Ready	
File created:	6/27/2023	In control:		Budget, Governance, and Intergovernmental Relations Council Committee	
On agenda:	9/5/2023	Final action:			
Title:	FY 2023 Internal Audit Report and FY 2024 Plan				
Attachments:	1. 01. Internal Audit Presentation - BGIR - September 5 2023, 2. Audit Plan 2024-2025, 3. Charlotte FY 2023 Internal Audit Annual Report				

Date	Ver.	Action By	Action	Result
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FY 2023 Internal Audit Report and FY 2024 Plan

Staff Resource(s):

Tina Adams, Internal Audit

Explanation

- Committee will receive the FY 2023 Internal Audit Annual Report along with an overview of the audits currently in progress and/or planned for FY 2024.