Legislation Details (With Text)

File #:	15-2857	**Version:** 1	**Name:**	FY'15 1st Quarter - Open Findings Status Report
Type:	Report		**Status:**	Filed
File created:	4/15/2015		**In control:**	Audit Committee
On agenda:	4/29/2015		**Final action:**	5/20/2015
Title:	REPORT			

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'15 1st Quarter - Open Findings Status Report

Report Period: For the quarter ended 2/28/2015

Summary: Status of open audit findings and recommendations

Sponsors:

Indexes: (inactive) SHELLY A. BANKS, C.P.A., County Auditor

Code sections:

Attachments: 1. OCA FY15 1st Quarter Open Findings Report

Date	Ver.	Action By	Action	Result
5/20/2015	1	Board of Commissioners	receive and file	Pass
5/19/2015	1	Audit Committee	recommend for receiving and filing	Pass
4/29/2015	1	Board of Commissioners	refer	Pass

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