



City of San Antonio

Agenda Memorandum

File Number:
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Agenda Item Number: 10

Agenda Date: January 31, 2023

In Control: Audit and Accountability Committee Meeting

DEPARTMENT: Office of the City Auditor

DEPARTMENT HEAD: Kevin Barthold

COUNCIL DISTRICTS IMPACTED: Citywide

SUBJECT:

Status update on outstanding management action plans for prior audit recommendations.

SUMMARY:

Each quarter, the Office of the City Auditor will provide a summary update of the status of the management implementation of prior audit recommendations.

BACKGROUND INFORMATION:

Each quarter, the Office of the City Auditor will provide a summary update of the status of the management implementation of prior audit recommendations.

ISSUE:

Each quarter, the Office of the City Auditor will provide a summary update of the status of the management implementation of prior audit recommendations.

FISCAL IMPACT:

None

ALTERNATIVES:

This item is for briefing only.

RECOMMENDATION:

NA