



# City of San Antonio

## Agenda Memorandum

**File Number:**  
**{{item.tracking\_number}}**

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**Agenda Item Number:** 10

**Agenda Date:** January 31, 2023

**In Control:** Audit and Accountability Committee Meeting

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**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