



Legislation Details (With Text)

|                        |                             |                      |   |                      |                    |
|------------------------|-----------------------------|----------------------|---|----------------------|--------------------|
| <b>File #:</b>         | 22-0162                     | <b>Version:</b>      | 1 | <b>Name:</b>         | DDA Audit - FY2021 |
| <b>Type:</b>           | Report or Communication     | <b>Status:</b>       |   | <b>Status:</b>       | To Be Introduced   |
| <b>File created:</b>   | 1/20/2022                   | <b>In control:</b>   |   | <b>In control:</b>   | Audit Committee    |
| <b>On agenda:</b>      | 1/25/2022                   | <b>Final action:</b> |   | <b>Final action:</b> |                    |
| <b>Enactment date:</b> |                             | <b>Enactment #:</b>  |   | <b>Enactment #:</b>  |                    |
| <b>Title:</b>          | DDA Audit - FY2021          |                      |   |                      |                    |
| <b>Sponsors:</b>       |                             |                      |   |                      |                    |
| <b>Indexes:</b>        |                             |                      |   |                      |                    |
| <b>Code sections:</b>  |                             |                      |   |                      |                    |
| <b>Attachments:</b>    | 1. AA-DDA-Audit-FY-2021.pdf |                      |   |                      |                    |

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

DDA Audit - FY2021