Pima County

MEETING LOCATION
Administration Bldg - East
130 W. Congress Street
1st Floor Tucson, AZ
85701.
Public Access to Hearing
Room at 8:40 a.m.

Legislation Details

File #:	File ID 14613 **Version:** 1	**Name:**	
Type:	Agenda Item	**Status:**	Approved
File created:	6/6/2022	**In control:**	Finance and Risk Management
On agenda:	6/21/2022	**Final action:**	6/21/2022

Title: (Clerk's Note: This item requires approval prior to consideration of Agenda Item No. 31.)
Fiscal Year 2020/21 Audit Results
Presentation of Fiscal Year (FY) 2020/21 Audit Results by the Office of the Auditor General for compliance with Arizona Revised Statutes (A.R.S) §11-661 and §41-1494. Staff recommends acceptance of the FY2020/21 audit results submitted by the Office of the Auditor General and approval of the Human Resources memorandum proposed in the separate agenda item demonstrating compliance with A.R.S. §41-1494.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FN_FY20-21AuditResults, 2. FN_OfficeofAuditorGeneral-Slideshow_6-21-22

Date	Ver.	Action By	Action	Result
6/21/2022	1	Board of Supervisors		

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