



# Napa County

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## Legislation Details

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**File #:** 21-1251      **Version:** 1

**Type:** Report      **Status:** Agenda Ready

**File created:** 11/15/2021      **In control:** Board of Supervisors

**On agenda:** 12/14/2021      **Final action:** 12/31/2023

**Title:** Auditor-Controller requests the Board to accept, and instruct the Clerk of the Board to file, the internal audit report for County of Napa County-Wide Audit of Procurement Card (P-Card) Program for the period of January 1, 2021 - June 30, 2021.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Internal Audit Report

Date	Ver.	Action By	Action	Result
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