



Napa County

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Legislation Details

File #: 23-0751 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 4/25/2023 **In control:** Board of Supervisors

On agenda: 5/16/2023 **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 July 1, 2022 - December 31, 2022.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Internal Audit Report

Date	Ver.	Action By	Action	Result
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