



Napa County

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Legislation Details

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:**

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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