



Napa County

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Legislation Details

File #: 21-1259 **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 the internal control review over Napa County Probation Department's Victim Restitution Program for the fiscal year ended June 30, 2021.

Sponsors: Board of Supervisors

Indexes:

Code sections:

Attachments: 1. Internal Audit Report

Date	Ver.	Action By	Action	Result
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