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Legislation Details (With Text)

File #:	22-290	Status:	Passed
Type:	Report	In control:	Audit Committee
On agenda:	6/27/2022	Final action:	6/27/2022
Title:	Support Fleet Preliminary Performance Audit Report		
Indexes:			
Code sections:			
Attachments:	1. Presentation-Support Fleet Preliminary Performance Audit Review		

Date	Ver.	Action By	Action	Result
6/27/2022	1	Audit Committee	presented	

TO: Audit Committee
THROUGH: Jay Fox, Executive Director
FROM: Mike Hurst, Director of Internal Audit
PRESENTER(S): Mike Hurst, Director of Internal Audit

TITLE:

Support Fleet Preliminary Performance Audit Report

AGENDA ITEM TYPE:

Report

RECOMMENDATION:

Informational report for discussion.

BACKGROUND:

Internal Audit completed a preliminary performance audit of the Support Fleet.

DISCUSSION:

Internal Audit will report on observations and recommendations from the performance audit.

ALTERNATIVES:

File #: 22-290, **Version:** 1

Not applicable

FISCAL IMPACT:

Not applicable

ATTACHMENTS:

None