



Agenda Item

File #: 24-2300

Requested Agenda Date:

12/17/2024

Requested Agenda Title:

Presentation on the Proprietary and Amazon Account Audit

Requested Agenda Item Description: Proprietary and Amazon Account Audit

Requested Action: Discussion - Informational

Presenter(s) (with titles): Chris Harding, Auditor

Time Needed: 20 MINS

Is this Item Time-Sensitive and/or Requesting a Time-Certain? Yes and I will send the request in writing

Requesting Staff Member: Pauline Wilson

Are Supporting Documents Needed for this Agenda Item Request? Yes