



Legislation Details (With Text)

File #:	20-1027	Version:	1	Name:	
Type:	Consent Item	Status:		Passed	
File created:	10/15/2020	In control:		Committee of the Whole	
On agenda:	10/20/2020	Final action:			
Title:	Fraud Risk Assessment Questionnaire Approval				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Staff Report, 2. Fraud Risk Assessment Questionnaire_Salt Lake County 2020				

Date	Ver.	Action By	Action	Result
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Topic/Discussion Title:
Fraud Risk Assessment Questionnaire Approval

Description: An audit assessment that Mayor’s Finance has prepared for submission to the State Auditor.

Requested Action: Consent

Presenter(s): Click or tap here to enter text.

Time Needed: Choose an item.

Time Sensitive: Choose an item.

Specific Time(s): Enter text here - if important to schedule at a specific time, list a few preferred times.

Requesting Staff Member: Click or tap here to enter text.

Will You be Providing a PowerPoint: Choose an item.

Please attach the supporting documentation you plan to provide for the packets. Agenda items must be approved by Wednesday at 11:00 am. While not ideal, if PowerPoint presentations are not yet ready, you can submit them by 10 am the Friday morning prior to the COW meeting. Items without documentation may be withheld from consideration for that COW meeting.