

1
2
3
4
5
6
7
8
9
10
11

(ITEM) A resolution to **RECEIVE AND PLACE ON FILE** (vote 6-0) an annual informational audit report from the Director of Audits, Office of the Comptroller, dated March 2014 entitled "2013 Annual Report Audit Hotline and Audit Activity Related to Fraud, Waste, and Abuse."

jmj
04/21/14
H:\Shared\COMCLERK\Committees\2014\Apr\FPA\Resolutions\14-226.docx