

3 A resolution to **RECEIVE AND PLACE ON FILE** (vote 4-0) an informational status
4 update from the Director of Audits, Audit Services Division, Office of the Comptroller,
5 dated November 16, 2018, on the implementation of recommendations contained in the
6 audit report titled “Boerner Botanical Gardens Must Address Numerous Needs to
7 Achieve Its Mission” (File No .15-427).

8

9

10

kae

12/04/18

12 s:\committees\2018\dec\pe&e\resolutions\18-894 boerner botanical gardens audit rprof.docx