

## **SONOMA COUNTY**

575 ADMINISTRATION DRIVE, ROOM 102A SANTA ROSA, CA 95403

## Legislation Details

File #: 2021-0826

Type: Consent Calendar Item Status: Agenda Ready

File created: 7/29/2021 In control: Auditor-Controller-Treasurer-Tax Collector

On agenda: 9/14/2021 Final action:

Title: Internal Audit of the Sonoma County Economic Development Board and Sonoma County Economic

Development Board Foundation.

**Sponsors:** Auditor-Controller-Treasurer-Tax Collector, Economic Development Board

Indexes:

Attachments: 1. Summary Report, 2. ATTACHMENT A-EDB & EDBF Internal Audit Report

Date Ver. Action By Action Result