



Legislation Details (With Text)

File #: 19-1333
Type: Presentation
Status: Agenda Ready
In control: Audit, Finance and Enterprise Committee

On agenda: 1/9/2020

Title: Hear a presentation and discuss the following audits:

1. FY19 Credit Card Security Annual Review
2. Convention Center and Amphitheatre
3. i.d.e.a. Museum Earned Revenues (follow-up review)
4. Eastmark (follow-up review)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Presentation, 2. Annual Credit Card Security Review FY2019, 3. Convention Center & Amphitheatre Audit Report, 4. i.d.e.a. Museum Follow-up Review, 5. Eastmark CFD Follow-up Review

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Hear a presentation and discuss the following audits:

1. FY19 Credit Card Security Annual Review
2. Convention Center and Amphitheatre
3. i.d.e.a. Museum Earned Revenues (follow-up review)
4. Eastmark (follow-up review)