



# City of San Antonio

## Legislation Details

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**File #:** 15-2809

**Type:** Staff Briefing - Without Ordinance

**In control:** Audit Committee

**On agenda:** 4/28/2015

**Title:** AU14-F05 Follow-Up Audit of Finance Department San Antonio eProcurement System (SAePS) Controls

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. AU14-F05 Follow-Up Audit of Finance - San Antonio eProcurement System (SAePS) Controls

Date	Ver.	Action By	Action	Result
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