

City of San Antonio

Legislation Details

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