



Legislation Details

File #:	18-071	Version:	1	Name:	FINANCIAL CONTROLS PRESENTATION
Type:	Resolution	Status:		Status:	Agenda Ready
File created:	2/6/2018	In control:		In control:	HBCRA Board of Directors
On agenda:	2/20/2018	Final action:		Final action:	
Title:	HBCRA FINANCIAL CONTROLS UPDATES. (STAFF: EXECUTIVE DIRECTOR)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Financial Controls Memorandum, 2. Exhibit 1 - Analysis Performed by Government & ERP Implementation Services, 3. Exhibit 2 - Standard Operating Procedures (SOP), 4. Exhibit 3 - 2012 OIG Report				

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