



## Legislation Details

---

**File #:** 17-155      **Version:** 1      **Name:** Memorandum of Internal Control (MOIC) FYE June 30, 2016

**Type:** Staff Report      **Status:** Filed

**On agenda:** 4/3/2017      **In control:** City Council

**Enactment date:**      **Final action:** 4/3/2017

**Enactment #:**

**Title:** Staff Report on the Independent Auditor's City of San Leandro Memorandum of Internal Control and Required Communications for the year-ended June 30, 2016

**Sponsors:** David Baum  
Finance Director

**Indexes:**

**Code sections:**

**Attachments:** 1. San Leandro MOIC 2016

Date	Ver.	Action By	Action	Result
4/3/2017	1	City Council	Received and Filed	