
Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 03/29/2024

Council File Number

[20-1049](#)

Title

Financial and Single Audits / Auditor and Management Responsibilities / Fiscal Year 2019-20

Last Change Date

01/10/2023

Expiration Date

08/20/2022

Initiated by

Controller

Action History for Council File [20-1049](#)

Date	Activity
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01/10/2023	File expired per Council policy, Council file No. 05-0553.
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08/20/2020	Controller document(s) referred to Budget and Finance Committee.
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08/20/2020	Document(s) submitted by Controller, as follows:
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Controller report, dated August 20, 2020, relative to the 2019-20 Auditor and Management Responsibilities letter from Macias, Gini and O'Connell LLP for the City's Financial and Single Audits.