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Office of the City Clerk, City of Los Angeles

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**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**

01/10/2023 File expired per Council policy, Council file No. 05-0553.

08/20/2020 Controller document(s) referred to Budget and Finance Committee.

08/20/2020 Document(s) submitted by Controller, as follows:

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.