



Legislation Details (With Text)

File #: 2018-810 **Version:** 1 **Name:**

Type: Report **Status:** Filed

File created: 6/15/2018 **In control:** Audit Committee

On agenda: 6/15/2018 **Final action:** 6/15/2018

Title: Quarterly Financial Reporting & Accounting Group Continuous Improvement Report

Sponsors: Nicolette Bateson

Indexes: Finance

Code sections:

Attachments: 1. Continuous Improvement Cover Memo, 2. 8D2 FRA FY18 Continuous Improvement Report Q4

Date	Ver.	Action By	Action	Result
6/15/2018	1	Audit Committee	Received and Filed	Pass

Quarterly Financial Reporting & Accounting Group Continuous Improvement Report