



COMMITTEE TRANSMITTAL

February 12, 2024

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board *Andrea West*
Subject: Accounts Payable Operations, Internal Audit Report No. 23-504

Finance and Administration Committee Meeting of January 24, 2024

Present: Directors Do, Federico, Harper, Hennessey, Klopfenstein, and Sarmiento
Absent: Director Nguyen

Committee Vote

This item was passed by the Members present.

Staff Recommendation

Direct staff to implement two recommendations provided in Accounts Payable Operations, Internal Audit Report No. 23-504.