

**Subject:** 9/29/20 City Council Meeting - E-Comments

**From:** Les Greenberg <plgreen@att.net>

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**To:** city.clerk@culvercity.org

In 2019, more than one year ago, the City Council authorized and tasked the Ad-Hoc Subcommittee on Internal Controls to monitor and report on Staff's progress (or lack thereof) in implementing internal controls, including, but not limited to a fraud, waste, and abuse program and hotline. When will the Ad-Hoc Subcommittee file its first report?